

## TAX INVOICE

Original

## RAMAWTAR &amp; COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028

FSSAI Lic.No.: 12216026000148

State : Rajasthan

State Code : 08

GSTIN : 08ABZPB7911K1Z4

Pan No : ABZPB7911K

Invoice No.

Dated

SL/2473

15/10/2024

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : SIKAR

Broker DALAL DEEPU JI SB

IRN No 46e965c77ecb567c67d88fa666e2108cd2f9b30ab13077e1353ff04200b72f6a

ACK No 172416020631702 Date : 15/10/2024

Buyer

CHANDAR TRADING CO SIKAR

M/S CHANDRA TRADING CO., JATIYA

BAZAR, SIKAR, Sikar, Rajasthan,

332001

SIKAR

Pin : 332001

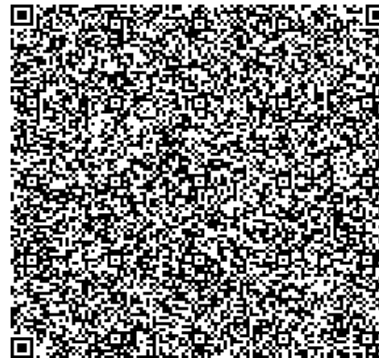
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= Rajdhani 30.0	09092190	1.00	30.00	12,100.00	5.00	3,630.00
		Total	1	30	Total	3,630.00	

## Other Charges

MUDDTH WAGES

18.15 20.80

Other Charges 38.56

CGST TAX 91.72

SGST TAX 91.72

Net Amount 3,852.00

Amount In Words Rupees Three Thousand Eight Hundred Fifty Two Only.

## Our Bankers :

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,668.95	91.72	91.72

## Remarks:

## Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR &amp; COMPANY

Authorised Signatory