

TAX INVOICE

Original

RAMAWTAR & 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/2428

14/10/2024

Pymt Mode: CREDIT

Transporter T GANNI

Vehicle No

Delivery Station : CHAKSHU

Broker DALAL AKSHIT JI PARWAL

IRN No 3dfd20743ca667cfa8990c361db49f89b8d5a60f66f7fdf1e379c91d4da8c595

ACK No 172416010620594 Date : 14/10/2024

Buyer

SHRI JAGMOHAN TRADERS CHAKSU

ward no-11, Luhharo Ki Masjid ke

samne Indra Market, Chaksu,

Jaipur, Rajasthan, 303901

CHAKSU

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9

PAN No. AOBPG8408D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,500.00	5.00	6,375.00
		Total	3	75	Total	6,375.00	

Other Charges

MUDDTH WAGES

31.88 62.40

Other Charges 94.54

CGST TAX 161.73

SGST TAX 161.73

Net Amount 6,793.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Three 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%	6,469.28	161.73	161.73

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 & COMPANY

Authorised Signatory