

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/3394

06/12/2024

Pymt Mode: CREDIT

Transporter T ROYAL SANI

Vehicle No

Delivery Station : DEGANA

Broker DALAL LOHIYA BROKER

IRN No ffd30fe22e1a59c42140fa7618fe0e2b6df5db83512aed0873faebb149526d1f

ACK No 172416378283400 Date : 06/12/2024

Buyer

BHANWAR LAL NARENDRA KUMAR DEGANA

PROP. RAMKRISHAN BHUTRA, NEAR

MAHESWARI BHAWAN, SADAR BAZAR,

DEGANA, Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

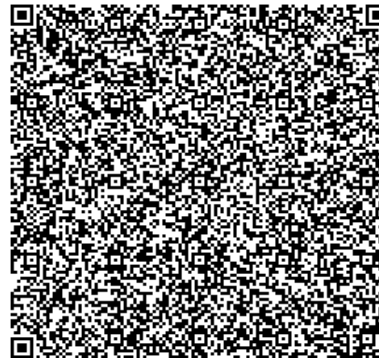
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | 1 DHANIYA MTP 1=505 25.0 | 09092190 | 1.00 | 25.00 | 11,700.00 | 5.00 | 2,925.00 |
| 2 | 1 DHANIYA MTP 2=404 50.0/2 | 09092190 | 2.00 | 50.00 | 9,800.00 | 5.00 | 4,900.00 |
| | | Total | 3 | 75 | Total | 7,825.00 | |

Other Charges

MUDDTH WAGES

39.13 62.40

Other Charges 101.68

CGST TAX 198.16

SGST TAX 198.16

Net Amount 8,323.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty 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% | 7,926.53 | 198.16 | 198.16 |

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