

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/2215

02/10/2024

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAMAVTAR KHADELWAL

IRN No 92071c7663458f8d5e5a7fb3a398202e33e48d3cd9003c4d40e37c48569ae706

ACK No 172415924678468

Date : 02/10/2024

Buyer

MANISH AMERIA AND CO DAUSA

, Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSA

Pin : 303303

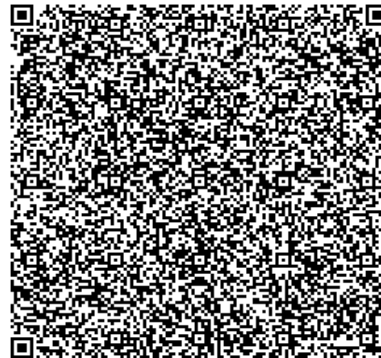
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,500.00	5.00	11,875.00
		Total	5	125	Total	11,875.00	

Other Charges

MUDDTH WAGES

59.38 104.00

Other Charges 163.08

CGST TAX 300.96

SGST TAX 300.96

Net Amount 12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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%	12,038.38	300.96	300.96

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