

## 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/2252

04/10/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL S.D.BROKER

IRN No 2cdebd79b869099459b7338af25b1e1bb24b9947d3555784ef968b6042b7a5f6

ACK No 172415942816017 Date : 04/10/2024

Buyer

HARWANSLAL REVTIMOHAN BHARATPUR

JAMA MASJID, BHARATPUR, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

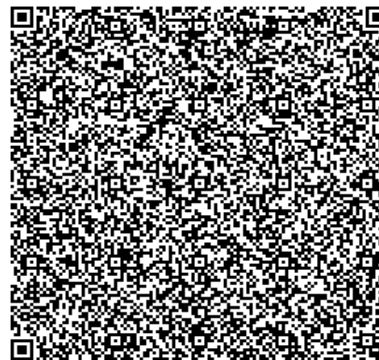
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4424B1ZU

PAN No. AAZPC4424B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	9,300.00	5.00	13,950.00
		Total	5	150	Total		13,950.00

## Other Charges

MUDDTH WAGES

69.75 104.00

Other Charges 173.82

CGST TAX 353.09

SGST TAX 353.09

Net Amount 14,830.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty 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%	14,123.75	353.09	353.09

## 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