

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/3371

04/12/2024

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : SIKAR

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 87663b6862836c983861e772cd99400a7c7faf978bfa72b38a13bb430ecf9ead

ACK No 172416360607872 Date : 04/12/2024

Buyer

PUROHIT TRADING CO SIKAR

E-3, M/S PUROHIT TRADING CO.,

K.U.M.S, SIKAR, Sikar, Rajasthan,

332001

SIKAR

Pin : 332001

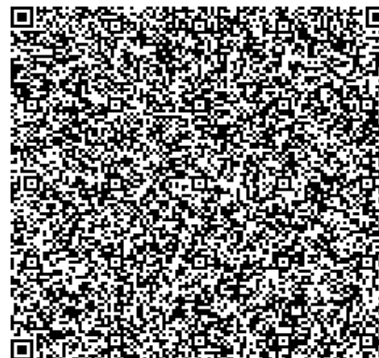
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDDPP4292P1ZU

PAN No. ADDPP4292P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=404 75.0/3	09092190	3.00	75.00	9,600.00	5.00	7,200.00
		Total	3	75	Total	7,200.00	

Other Charges

MUDDTH WAGES

36.00 62.40

Other Charges 98.08

CGST TAX 182.46

SGST TAX 182.46

Net Amount 7,663.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty 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%	7,298.40	182.46	182.46

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