

## 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/3470

11/12/2024

Pymt Mode: CREDIT

Transporter T OM

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHELESH ALWAR

IRN No ee8a987fadd7700bf21c1e865ad01fc6c24508b814879e347f83326e  
e66acc3

ACK No 172416413013492 Date : 11/12/2024

Buyer

KALURAM KANHEYALAL RAJGARH

0, CHOUPAR BAZAR, RAJGARH, Rajgarh

Alwar, Alwar, Rajasthan, 301408

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOSPG3733H2ZO

PAN No. BOSPG3733H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DULE MANGO 29.6,29.6,29.6,29.7,29.6	09092190	5.00	148.10	9,100.00	5.00	13,477.10
		Total	5	148.100	Total	13,477.10	

## Other Charges

MUDDTH WAGES

67.39 104.00

Other Charges 171.48

CGST TAX 341.21

SGST TAX 341.21

Net Amount 14,331.00

Amount In Words Rupees Fourteen Thousand Three Hundred Thirty One 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%	13,648.49	341.21	341.21

## 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