

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/2692

26/10/2024

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No d9f3e702aa0e09ca2270a802942167421dcf71b3161157587104d94aca556536

ACK No 172416149966013

Date : 04/11/2024

Buyer

MOHAN BROTHERS SHRIGANGANAGAR

48 BTEH BAJAR, TEH BAJAR

SHRIGANGANAGAR

Pin : 335001

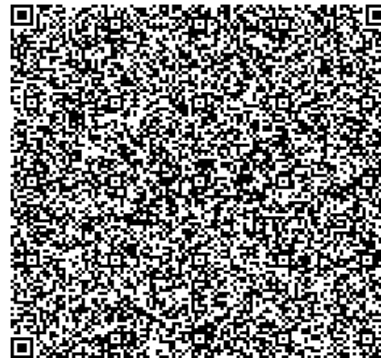
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=202 275.0/11	09092190	11.00	275.00	8,100.00	5.00	22,275.00
		Total	11	275	Total	22,275.00	

Other Charges

MUDDTH WAGES

111.38 228.80

Other Charges 340.24

CGST TAX 565.38

SGST TAX 565.38

Net Amount 23,746.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Forty Six 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%	22,615.18	565.38	565.38

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