TAX INVOICE

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

IRN No 468e9233c3e8b9830f55541e5b191530385198933ba66d7a2745ae03

57781e31

ACK No 172415980175930 Date: 09/10/2024

Buyer

AJAY KUMAR ARVIND KUMAR AGARWAL BANDIKUI

WARD NO. 7, ,, LONJI WALON KA BAS, PANDITPURA, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F

Invoice No. Dated SL/2353 09/10/2024

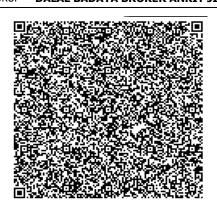
Pymt Mode: CREDIT

Transporter T JAIPUR DAUSA

Vehicle No

Delivery Station: BANDIKUI

Broker DALAL BADAYA BROKER ANKIT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	4.00	119.70	9,000.00	5.00	10,773.00
	4= Jamnagar 105 Lot Hera				,		,
	30.0,30.0,29.9,29.8						
		Total	4	119.700	Total		10,773.00
Other Charges			l	Other Char	ges		137.50
MUDDT				CGST TAX			272.75
53.87	83.20			SGST TAX	, L		272.75
				l			

Amount In Words Rupees Eleven Thousand Four Hundred Fifty 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%	10,910.07	272.75	272.75

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	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

11,456.00