

## 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/3454

10/12/2024

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BAYANA

Broker DALAL GIRWAR JI AGARWAL

IRN No 7ddfb815b5b51eb26f97da38e5cb071cd9fc60b1feedec679a1088b12d831363

ACK No 172416405926872 Date : 10/12/2024

Buyer

RAMESH CHAND SATYAPRAKASH BAYANA

Head Post Office Ke pass, Azad

Mandi, Bayana, Bharatpur,

Rajasthan, 321401

BAYANA

Pin : 321401

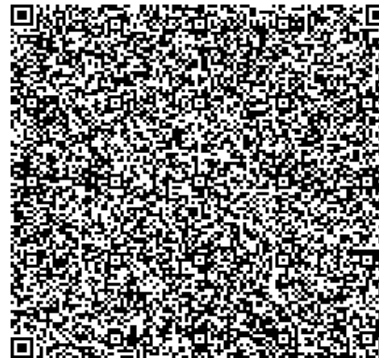
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIEPG4792R1ZI

PAN No. AIEPG4792R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 404 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00
		Total	5	125	Total	12,125.00	

## Other Charges

MUDDTH WAGES  
60.63 104.00

Other Charges	164.52
CGST TAX	307.24
SGST TAX	307.24
Net Amount	12,904.00

Amount In Words Rupees Twelve Thousand Nine Hundred Four 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%	12,289.63	307.24	307.24

## 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