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 ff806e4d91a7c00fb3cf6009286a462dc92ab4a941d15ef4b60dda16e

e27db11

ACK No 172415539581308 Date: 06/08/2024

Buyer

JAIN TRADING CO DAUSA

SUNDAR DAS MARG, DAUSA, DAUSA,

Dausa, Rajasthan, 303303

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

08ABMPJ4079M1Z0 GSTIN: PAN No. ABMPJ4079M Invoice No. Dated SL/1224 19/07/2024

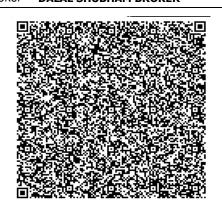
Pymt Mode: CREDIT

Transporter T J.K RODLINE

Vehicle No

Delivery Station: DAUSA

Broker **DALAL SHUBHAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GREEN APPLE 150.0/5	09092190	5.00	150.00	10,000.00	5.00	15,000.00
		Total	5		Total		15,000.00
Other Charges				Other Char			179.04

MUDDTH WAGES

75.00 104.00 **CGST TAX** 379.48 379.48 SGST TAX **Net Amount** 15,938.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Eight Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	09092190	CGST 2.5%+SGST 2.5%	15,179.00	379.48	379.48	

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