

## 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/2340

09/10/2024

Pymt Mode: CREDIT

Transporter T GOLBE QTS

Vehicle No

Delivery Station : BHIWADI

Broker DALAL SHUBHAM BROKER

IRN No b39cf76fc68431f8a590c74cde888b50040b200889daac551b527a5d2d642a1b

ACK No 172415978463674 Date : 09/10/2024

Buyer

SHRI LAXSHMI NARAYAN ENTERPRISES BHIWADI

P-610BHIWADI, KRISH AURA

BHIWADI

Pin : 301019

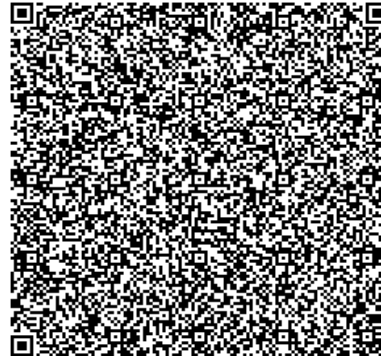
State : Rajasthan

Code : 08

Phone : 9257270967

GSTIN : 08CFRPS9498L1ZX

PAN No. CFRPS9498L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00
		Total	5	125	Total		10,625.00

## Other Charges

MUDDTH WAGES  
53.13 104.00

Other Charges	156.90
CGST TAX	269.55
SGST TAX	269.55
Net Amount	11,321.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty 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%	10,782.13	269.55	269.55

## 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