

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/2148

26/09/2024

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker

DALAL SHUBHAM BROKER

IRN No 3216201dd595c38e07941b18dffe87eb1214f7fcb20fa481f5e429102ae7fd2f

ACK No 172415877938828

Date : 26/09/2024

Buyer

LAXMI TRADING COMPANY SHRIGANGANAGAR

108, BEHIND OLD DHAN MANDI, SRI

GANGANAGAR, Ganganagar, Rajasthan,

335001

SHRI GANGANAGAR

Pin : 335001

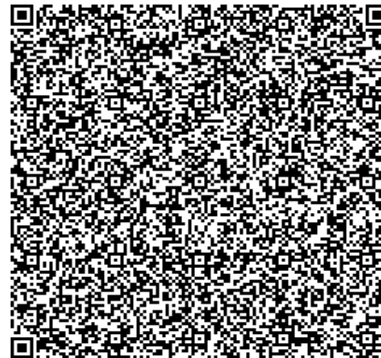
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHN5438B1ZH

PAN No. AAAHN5438B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=303 450.0/15	09092190	15.00	450.00	8,500.00	5.00	38,250.00
		Total	15	450	Total	38,250.00	

Other Charges

MUDDTH WAGES

191.25 312.00

Other Charges 503.34

CGST TAX 968.83

SGST TAX 968.83

Net Amount 40,691.00

Amount In Words Rupees Forty Thousand Six Hundred Ninety 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%	38,753.25	968.83	968.83

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