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/2190	**01/10/2024**

Pymt Mode: **CREDIT**

Transporter **T SHANKAR JI CHAKKI**

Vehicle No **RAJU**

Delivery Station : **FATEHPUR**

Broker **DALAL DEVKI JI (BHAGWANDAS CHO**

IRN No **b645383d0220b74a549cd865dfaa55fe1d6bfa027ac3caaae8cb14476310e02f**

ACK No **172415913915123** Date : **01/10/2024**

Buyer

MAHESH JI TODI FATEHPUR

DHANUKA COMPLEX, BADA BAZAR,
FATEHPUR SHEKHAWATI, Sikar,
Rajasthan, 332301

FATEHPUR Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAMHM0478C1Z6** PAN No. **AAMHM0478C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL 39.0,40.0,39.9,40.0,40.0,39.9,39.9,39.9,39.9,39.9,39.9,39.9,39.9,39.9,40.0,39.9,39.9,40.0,39.9,39.9,39.9,40.0,40.0,39.9,40.0,40.0,40.0,40.0,39.9,39.9,40.0,39.9,39.9,40.0,39.9,40.0,40.0,39.9,40.0,39.9,40.0	09092190	41.00	1,636.70	7,000.00	5.00	114,569.00
		Total	**41**	**1,636.700**	Total		114,569.00

Other Charges

MUDDTH	WAGES
572.85	738.00

Other Charges	1,311.00
CGST TAX	2,897.00
SGST TAX	2,897.00
Net Amount	**121,674.00**

Amount In Words **Rupees One Lakh Twenty One Thousand Six Hundred Seventy 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%	115,879.85	2,897.00	2,897.00

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

This is Computer Generated Invoice

E. & O.E.