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 b15f7e61465bc583356dae4eb000ebb92e837562c05e1803b8450b6

ac8bdba3b

ACK No 172416303556317 Date: 27/11/2024

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9214592699

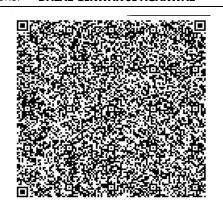
GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

Invoice No. Dated SL/3258 27/11/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GIRWAR JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	4.00	119.70	10,300.00	5.00	12,329.10
	4= GOPLA BULE						·
	29.9,29.8,30.0,30.0						
		Total	4	119.700	Total		12,329.10
Other Charges			Other Charges			85.20	
MUDDTH WAGES				CGST TAX		310.35	
61.65	61.65 23.20			SGST TAX			310.35
				Net Amount			13,035.00

Amount In Words Rupees Thirteen Thousand Thirty Five Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code Tax Description Assess Value	able CGST Value	SGST Value	
09092190 CGST 2.5%+SGST 2.5% 12,41	3.95 310.35	310.35	

Remarks:

Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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