

## 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/2265

05/10/2024

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker

DALAL R.S.BROKER(MAHESH CH SIN)

IRN No 9c46d46355ffe4e4c8bd89fdb318b601e53ce149b819bfb60deb080db3833f65

ACK No 172415950205270

Date : 05/10/2024

Buyer

VED PRAKASH TRADING COMPANY GANGAPUR

GANGAPUR CITYGANGAPUR CITY, NEAR

CO OPRATIVE SOCIETY

GANGAPUR

Pin : 322201

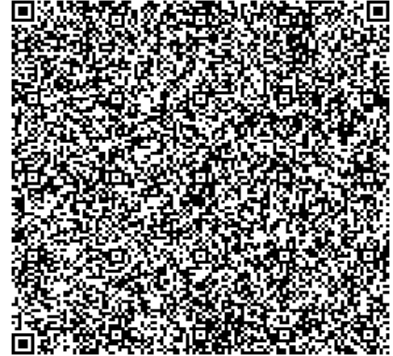
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALPPG9246E1ZT

PAN No. ALPPG9246E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=202 24.8,24.8,24.8,24.6,24.7,24.7,24.7,24.8,24.8,24.7	09092190	10.00	247.40	8,300.00	5.00	20,534.20
		Total	10	247.400	Total	20,534.20	

## Other Charges

MUDDTH WAGES  
102.67 208.00

Other Charges

310.56

CGST TAX

521.12

SGST TAX

521.12

Net Amount

21,887.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Seven 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%	20,844.87	521.12	521.12

## 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