

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/2247

04/10/2024

Pymt Mode: CREDIT

Transporter T BADIWAD

Vehicle No

Delivery Station : FATEHPUR

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No cba160596412a728b093b7f78af36eb4b9a93eb1cc0bc1c3caa35b96770a0c39

ACK No 172415941808996

Date : 04/10/2024

Buyer

SATYANARAYAN PAWAN KR FATEHPUR

MAIN MARKET, NEAR SABJI MANDI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATEHPUR

Pin : 332301

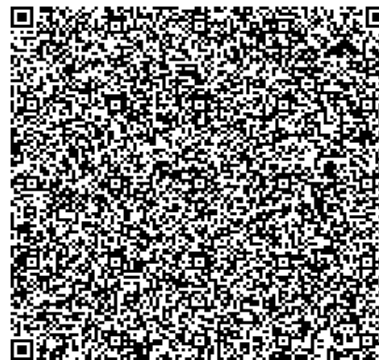
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPP9858J1Z7

PAN No. AINPP9858J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= RADHEY 450.0/15	09092190	15.00	450.00	8,200.00	5.00	36,900.00
		Total	15	450	Total	36,900.00	

Other Charges

MUDDTH WAGES

184.50 312.00

Other Charges 496.18

CGST TAX 934.91

SGST TAX 934.91

Net Amount 39,266.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Sixty Six 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%	37,396.50	934.91	934.91

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