

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/2209

02/10/2024

Pymt Mode: CREDIT

Transporter T MITTAL

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No 364ed0b51c7a4b084a42d723a57f6bc7b29f70b33482998a0cec27ea62e35597

ACK No 172415924610941

Date : 02/10/2024

Buyer

SHRI BALAJI R O CENTER CHIWADA

NEAR SBBJ BANK, STATION ROAD,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIDAWA

Pin : 333026

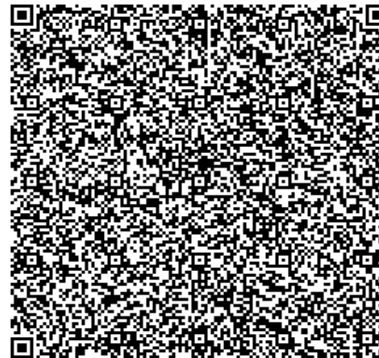
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYRPK4119C1ZE

PAN No. BYRPK4119C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|----------|-----------|
| 1 | 1 DHANIYA MTP 5=404 125.0/5 | 09092190 | 5.00 | 125.00 | 9,500.00 | 5.00 | 11,875.00 |
| | | Total | 5 | 125 | Total | | 11,875.00 |

Other Charges

MUDDTH WAGES

59.38 104.00

Other Charges 163.08

CGST TAX 300.96

SGST TAX 300.96

Net Amount 12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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% | 12,038.38 | 300.96 | 300.96 |

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