

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/2245

04/10/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker

DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 5d7c386440562fd548ea2315fc8068f1a036f498752afc2a50797676a9e9a3f7

ACK No 172415941697239

Date : 04/10/2024

Buyer

JAGDAMBE TRADERS BHADRA

NEAR SHANISCHAR MANDIR, GUR MANDI,

Bhadra, Hanumangarh, Rajasthan,

335501

BHADRA

Pin : 335501

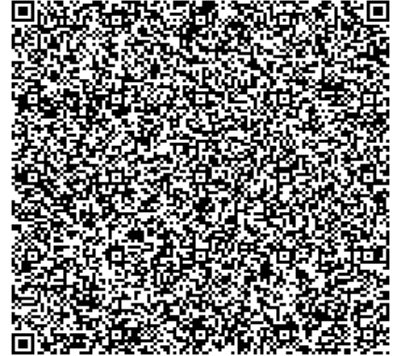
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPS6893R1Z1

PAN No. AEMPS6893R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=404 175.0/7	09092190	7.00	175.00	9,400.00	5.00	16,450.00
		Total	7	175	Total	16,450.00	

Other Charges

MUDDTH WAGES
82.25 145.60

Other Charges	228.10
CGST TAX	416.95
SGST TAX	416.95
Net Amount	17,512.00

Amount In Words Rupees Seventeen Thousand Five Hundred Twelve 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%	16,677.85	416.95	416.95

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