

## 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/3607

21/12/2024

Pymt Mode: CREDIT

Transporter T KOTHARI TR CO

Vehicle No

Delivery Station : JAIPUR

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 19cf96bf57483d09ef40ab7568ba744d99be48c0f9f43b7a555f3f741c5af96e

ACK No 172416479961265 Date : 21/12/2024

Buyer

AMBAY TRADING CO SHRIGANGANAGAR

28, TEH BAZAR, OLD DHAN MANDI,

Ganganagar, Rajasthan, 335001

SHRIGANGANAGAR

Pin : 335001

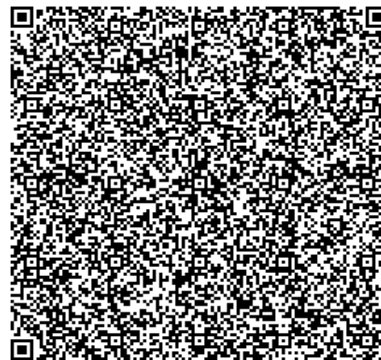
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPG9470G1ZH

PAN No. ACEPG9470G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=202 24.7,24.8,24.8,24.7,24.8,24.8,24.8,24.6,24.8,24.8	09092190	10.00	247.60	8,300.00	5.00	20,550.80
		Total	10	247.600	Total	20,550.80	

## Other Charges

MUDDTH WAGES

102.75 208.00

Other Charges 311.12

CGST TAX 521.54

SGST TAX 521.54

Net Amount 21,905.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Five 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%	20,861.55	521.54	521.54

## 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