## **TAX INVOICE**

**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

IRN No b15f7e61465bc583356dae4eb000ebb92e837562c05e1803b8450b6

ac8bdba3b

ACK No 172416303556317 Date: 27/11/2024

Buyer

**BADRINARAYAN MADHOLAL AND BROTHERS SURAJ** 

**B-9, SURAJPOLE ANAJ MANDI,** SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone: 9214592699

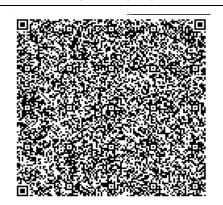
GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS** 

Invoice No. Dated SL/3258 27/11/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GIRWAR JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	4.00	119.70	10,300.00	5.00	12,329.10
	4= GOPLA BULE						
	29.9,29.8,30.0,30.0						
		Total	4	119.700	Total		12,329.10
Other Charges				Other Char	ges		85.20
MUDDTH WAGES				CGST TAX			310.35
61.65 23.20			SGST TAX				310.35
					_		

**Net Amount** 13,035.00

Amount In Words Rupees Thirteen Thousand Thirty Five Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable CGi Value Value		SGST Value	
09092190	CGST 2.5%+SGST 2.5%	12,413.95	310.35	310.35	

## **Remarks:**

Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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**