

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/2157 27/09/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD6614 Delivery Station : JAIPUR Broker DALAL AVINASH DANGYACH																													
IRN No bc599d7456d5404bdb28e6c116629f985fca3925cdf9737273a31fc9feb10318 ACK No 172415886057587 Date : 27/09/2024																															
Buyer DAILY AGRO TRADERS K K MANDI JAIPUR RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 DHANIYA MTP 50= DAL JAMNGAR 40.5,40.7,40.6,40.8,40.6,40.7,40.7,40.7,40.8,41.0,40.8,40.9,40.4,40.3,40.4,40.4,40.5,40.5,40.7,40.6,40.7,40.7,40.7,40.7,40.7,40.7,40.3,40.4,40.7,40.7,40.3,40.6,40.7,40.5,40.6,40.5,40.6,40.5,40.5,40.5,40.5,40.6,40.6,40.6,40.6,40.5,40.5,40.6</td><td>09092190</td><td>50.00</td><td>2,030.10</td><td>6,900.00</td><td>5.00</td><td>140,076.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>2,030.100</td><td>Total</td><td colspan="2">140,076.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 50= DAL JAMNGAR 40.5,40.7,40.6,40.8,40.6,40.7,40.7,40.7,40.8,41.0,40.8,40.9,40.4,40.3,40.4,40.4,40.5,40.5,40.7,40.6,40.7,40.7,40.7,40.7,40.7,40.7,40.3,40.4,40.7,40.7,40.3,40.6,40.7,40.5,40.6,40.5,40.6,40.5,40.5,40.5,40.5,40.6,40.6,40.6,40.6,40.5,40.5,40.6	09092190	50.00	2,030.10	6,900.00	5.00	140,076.90			Total	50	2,030.100	Total	140,076.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 50= DAL JAMNGAR 40.5,40.7,40.6,40.8,40.6,40.7,40.7,40.7,40.8,41.0,40.8,40.9,40.4,40.3,40.4,40.4,40.5,40.5,40.7,40.6,40.7,40.7,40.7,40.7,40.7,40.7,40.3,40.4,40.7,40.7,40.3,40.6,40.7,40.5,40.6,40.5,40.6,40.5,40.5,40.5,40.5,40.6,40.6,40.6,40.6,40.5,40.5,40.6	09092190	50.00	2,030.10	6,900.00	5.00	140,076.90																								
		Total	50	2,030.100	Total	140,076.90																									
Other Charges MUDDTH WAGES 700.38 540.00				Other Charges 1,240.24 CGST TAX 3,532.93 SGST TAX 3,532.93 Net Amount 148,383.00																											
Amount In Words Rupees One Lakh Forty Eight Thousand Three Hundred Eighty Three Only.																															
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>141,317.28</td><td>3,532.93</td><td>3,532.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	141,317.28	3,532.93	3,532.93														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	141,317.28	3,532.93	3,532.93																											
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																											