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. **SL/3424** Dated **09/12/2024**
Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GR7020**
Delivery Station : **JAIPUR**
Broker **DALAL DINESH JAIN**

IRN No **8e851387aea50ce753dc2dac20b67f2a493d983438a3ea670bd111a742c50b4f**
ACK No **172416397033976** Date : **09/12/2024**

Buyer
SANWALIYA SETH TRADERS K K MANDI JAIPUR
F-16 RADHHANI K K MANDI JAIPUR

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08CTBPM4935J1ZE** PAN No. **CTBPM4935J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 1,484.600 Bardana Wt : 2.800 50= DHANIYA 29.2,29.8,29.3,29.7,29.7,29.8,29.7,29.7,29.8,29.7,29.7,29.7,29.7,29.7,29.7,29.8,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.8,29.7,29.7,29.8,29.6,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.8,29.7,29.7,29.5,29.7,29.8,29.7-2.8	09092190	50.00	1,481.80	8,725.00	5.00	129,287.05
		Total	**50**	**1,481.800**	Total		129,287.05

Other Charges

MUDDTH	WAGES
646.44	290.00

Other Charges	936.77
CGST TAX	3,255.59
SGST TAX	3,255.59
Net Amount	**136,735.00**

Amount In Words **Rupees One Lakh Thirty Six Thousand Seven Hundred Thirty 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%	130,223.49	3,255.59	3,255.59

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

This is Computer Generated Invoice

E. & O.E.