Dated

27/11/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter SANJAY JI CHAIKI

Vehicle No RJ14GF4047

Delivery Station: TONK

SL/3259

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 2964e935a4ecb5cd946f410982ff79ff1ce0bad7cf7119c6878cd1d012

2e3848

ACK No 172416305940990 Date: 27/11/2024

Buyer

AADINATH PROVISION STORE TONK

NEAR JAIN MANDIR, ADRSH NAGAR, DEOLI ROAD, TONK, Tonk, Rajasthan,

304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZMPJ0747J1Z2 PAN No. AZMPJ0747J



escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DHANIYA MTP 1= DAL 9.2,39.4,39.4,39.4,39.4,39.4,39.4,39.4,39.4	09092190	21.00	828.20	7,600.00	5.00	62,943.20
	Total	21	828.200	Total		62,943.20
Other Charges			Other Charges 96			961.56
MUDDTH WAGES			CGST TAX 1,597			1,597.62
	DHANIYA MTP 1= DAL 9.2,39.4,39.4,39.4,39.4,39.4,39.4,39.4,39.4	DHANIYA MTP 1= DAL 0.2,39.4,39.4,39.4,39.4,39.4,39.4,39.4,39.4	DHANIYA MTP 1= DAL 0.2,39.4,39.4,39.4,39.4,39.4,39.4,39.4,39.4	DHANIYA MTP 1= DAL 1.2,39.4,39.4,39.4,39.4,39.4,39.4,39.4,39.4	DHANIYA MTP 1= DAL 1.2,39.4,39.4,39.4,39.4,39.4,39.4,39.4,39.4	Total 21 828.200 Total Rate Rate Rate Rate Rate Rate Rate Rate

314.72 646.80 SGST TAX 1,597.62 **Net Amount** 67,100.00

Amount In Words Rupees Sixty Seven Thousand One Hundred 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%	63,904.72	1,597.62	1,597.62

Remarks:

Terms:

1 Goods	once	hlas	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