

## 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/3354

03/12/2024

Pymt Mode: CREDIT

Transporter T AGARWAL

Vehicle No

Delivery Station : KHERTHAL

Broker DALAL S.D.BROKER

IRN No 40204fa5c4e466126b5886e0d4087bac0d9af4fbae49460a86328b6a89eb0aac

ACK No 172416352467738

Date : 03/12/2024

Buyer

R. M. TRADING CO.

OOLD ANAJ MANDI KHAIRTHALOLD ANAJ

MANDI KHAIRTHAL, OLD ANAJ MANDI

KHAIRTHAL

KHERTHAL

Pin : 301404

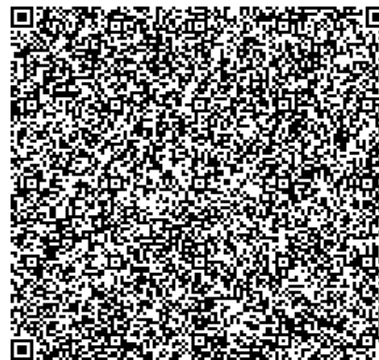
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPG3547A1ZP

PAN No. AEOPG3547A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00
		Total	5	125	Total		12,125.00

## Other Charges

MUDDTH WAGES

60.63 104.00

Other Charges 164.52

CGST TAX 307.24

SGST TAX 307.24

Net Amount 12,904.00

Amount In Words Rupees Twelve Thousand Nine Hundred Four 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%	12,289.63	307.24	307.24

## 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