

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/3415

07/12/2024

Pymt Mode: CREDIT

Transporter T MAGAL

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B.BROKER

IRN No 6e3e95f00bad3369e6f2c196f51cbbb8fc0ee7e19b48dc3cd2bdd36f717bfc82

ACK No 172416386392396

Date : 07/12/2024

Buyer

CHHAVI DEPARTMENTAL STORE

PURANI SABJI MANDI UDAIPURWATI,

KANYA PATHSALA ROAD

UDAIPURWATI

Pin : 333307

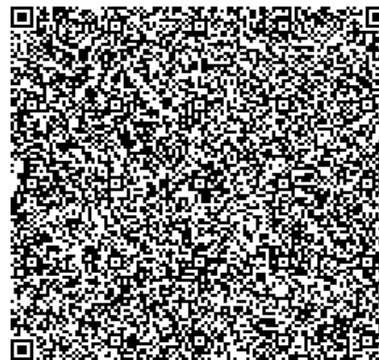
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GYOPD5834D1Z9

PAN No. GYOPD5834D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=505 25.0,25.0	09092190	2.00	50.00	11,600.00	5.00	5,800.00
		Total	2	50	Total	5,800.00	

Other Charges

MUDDTH WAGES

29.00 41.60

Other Charges 70.46

CGST TAX 146.77

SGST TAX 146.77

Net Amount 6,164.00

Amount In Words Rupees Six Thousand One Hundred Sixty 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%	5,870.60	146.77	146.77

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