

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/3218

23/11/2024

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : DEEG

Broker DALAL ANIL JI RAWAT

IRN No d336d9da0b7566d6245441f5c7b9dbb54ee39ee78fc561582657b4575dce5d4a

ACK No 172416282693980

Date : 23/11/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

M/S PYARE LAL BHAGWAT PRASAD, NEAR

LAXMAN MANDIR, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= Dal 300 Lot 39.8,39.8,39.8	09092190	3.00	119.40	7,500.00	5.00	8,955.00
		Total	3	119.400	Total	8,955.00	

Other Charges

MUDDTH WAGES

44.78 62.40

Other Charges	106.90
CGST TAX	226.55
SGST TAX	226.55
Net Amount	9,515.00

Amount In Words Rupees Nine Thousand Five Hundred Fifteen 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%	9,062.18	226.55	226.55

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