

## 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/2364

10/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KACHAR

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

IRN No b3f57bca48434e64234e47e367ddf2b5fd181ac130bd6989c9306f116d489757

ACK No 172415988065000 Date : 10/10/2024

Buyer

RAJESH KUMAR TAMBI RAMGANJ JAIPUR

216, ramganj bazar, RAMGANJ

BAZAR,, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

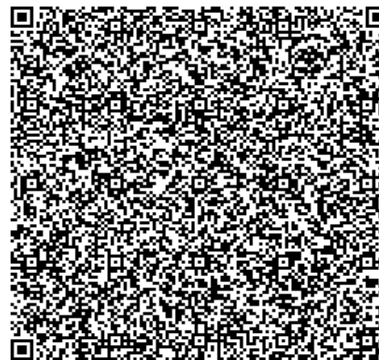
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPT1975A1ZO

PAN No. ABEPT1975A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=dhaniya 31.1,31.3,31.0,31.0,31.5,30.8,31.0,31.4,31.2,31.0,31.0,31.0,31.0,31.2,31.4	09092190	15.00	466.90	9,400.00	5.00	43,888.60
		Total	15	466.900	Total	43,888.60	

## Other Charges

MUDDTH WAGES

219.44 537.00

Other Charges 756.14

CGST TAX 1,116.13

SGST TAX 1,116.13

Net Amount 46,877.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Seventy Seven 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%	44,645.04	1,116.13	1,116.13

## 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