

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/3334

02/12/2024

Pymt Mode: CREDIT

Transporter T Jaipur Neem Ka Thana

Vehicle No

Delivery Station : NIMKATHANA

Broker

DALAL AKSHIT JI PARWAL

IRN No cbe60ca619a9a4fc09b4367a3b7f998817d658cc24010f0544a1e0fd95e1d1da

ACK No 172416344626761

Date : 02/12/2024

Buyer

BHOLARAM AND SONS NKT

NIMKATHANA

Pin : 332713

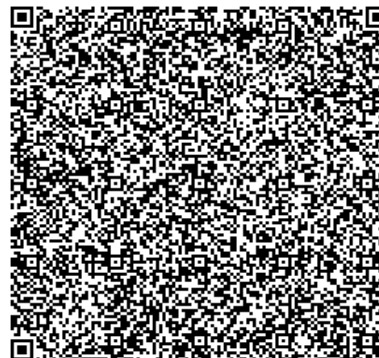
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,750.00	5.00	6,562.50
		Total	3	75	Total	6,562.50	

Other Charges

MUDDTH WAGES
32.81 62.40

Other Charges	95.62
CGST TAX	166.44
SGST TAX	166.44
Net Amount	6,991.00

Amount In Words Rupees Six Thousand Nine Hundred Ninety One 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%	6,657.71	166.44	166.44

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