

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/3414

07/12/2024

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SADULPUR

Broker DALAL BALAJI BROKER (VIJAY KUMA)

IRN No 56699380aa9cb95597b1ec56fe1ca05c2787836eeaad1fcae0fe615a69a910c5

ACK No 172416386380133

Date : 07/12/2024

Buyer

NARESH TRADING CO SADULPUR

SHOP NO 51, QURESHI MARKET,

SADULPUR, Churu, Rajasthan, 331023

SADULPUR

Pin : 331023

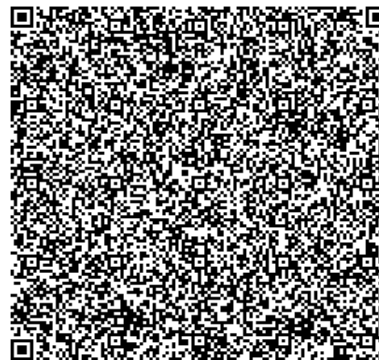
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPG7368M1Z6

PAN No. AKUPG7368M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=202 24.7,24.9,24.9,25.0,25.0,24.9,24.9,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9	09092190	15.00	374.20	8,300.00	5.00	31,058.60
		Total	15	374.200	Total	31,058.60	

Other Charges

MUDDTH WAGES

155.29 312.00

Other Charges 467.10

CGST TAX 788.15

SGST TAX 788.15

Net Amount 33,102.00

Amount In Words Rupees Thirty Three Thousand One Hundred Two 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%	31,525.89	788.15	788.15

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