

## 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/1670

23/08/2024

Pymt Mode: CREDIT

Transporter T KHANDEWAL

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL S.D.BROKER

IRN No 0019f0f9df6084e0d7fb33d127aabe207ec94c978fbdcb0b786af919f8487dae

ACK No 172415644245665 Date : 23/08/2024

Buyer

MADANLAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

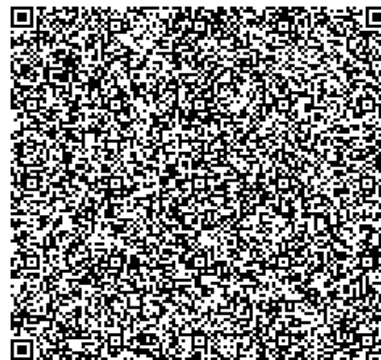
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DULE MANGO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	11.00	330.00	9,300.00	5.00	30,690.00
		Total	11	330	Total	30,690.00	

## Other Charges

MUDDTH WAGES

153.45 228.80

Other Charges 382.38

CGST TAX 776.81

SGST TAX 776.81

Net Amount 32,626.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Twenty Six 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%	31,072.25	776.81	776.81

## 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