

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/1834

05/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KALU KACHAR

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGYACH

IRN No 4fd29180db3283815971b37e03771b18a5133e5cd9537f4f2b2078a442052fb3

ACK No 172415731168257 Date : 05/09/2024

Buyer

BADRINARAYAN MADHOLAL & SONS CHOTHI CHOP

193-194, CHANDPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

CHOTICHOPAR

Pin : 302001

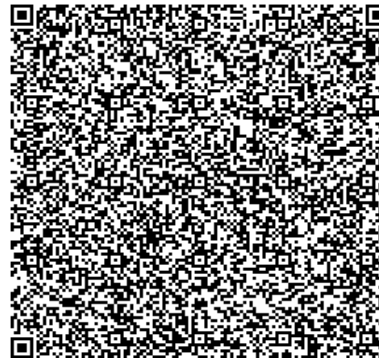
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMFB1290K1Z8

PAN No. AAMFB1290K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= LOINE 210.0/7	09092190	7.00	210.00	11,100.00	5.00	23,310.00
		Total	7	210	Total	23,310.00	

Other Charges

MUDDTH WAGES

116.55 40.60

Other Charges 157.64

CGST TAX 586.68

SGST TAX 586.68

Net Amount 24,641.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Forty 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%	23,467.15	586.68	586.68

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