TAX INVOICE

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

IRN No ceed0f369776f8e3c31908000ef0fa81cad4025bf312cf71c1a1535cbf

a36894

ACK No 172416451494246 Date: 17/12/2024

Buyer

SHRI BALAJI MASALA PISAI KENDRA BHADRA

AMBEDKAR CHOWK, SHREE BALAJI MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan,

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone: 9413514242

GSTIN: 08APZPD7188L1ZU PAN No. APZPD7188L

Invoice No. Dated **SL/3544 17/12/2024**

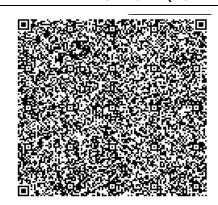
Pymt Mode: **CREDIT**

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: BHADRA

Broker DALAL BALAJI BROKER (VIJAY KUMA



GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	1 DHANIYA MTP 2=3= RADHEY	09092190	3.00	89.60	10,100.00	5.00	9,049.60
	29.9,29.8,29.9						
1							
İ							
İ							
		Total	3	89.600	Total		9,049.60
Other Charges			Other Charges			107.54	
MUDDTH WAGES			CGST TAX			228.93	
45.25 62.40			SGST TAX			228.93	
				Net Amou	nt		9,615.00

Amount In Words Rupees Nine Thousand Six Hundred Fifteen 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%	9,157.25	228.93	228.93

Remarks:

Terms:

1 (2hnnf	once	cold	are	not	returnable.

- Goods once sold are not returnable.
 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