

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/3116

15/11/2024

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No RJ36GA4992

Delivery Station : SUJANGARH

Broker DALAL KALU JI

IRN No 02d4a2ef7102a4907762144f3fe665618d566eeaf64f48c9ff1cbfcb9c8edb9e

ACK No 172416230580924 Date : 15/11/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

RAM GOPAL SURESH KUMAR, -, AGUNA

BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

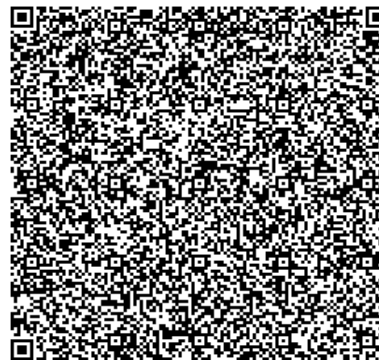
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 25= 404 625.0/25	09092190	25.00	625.00	9,500.00	5.00	59,375.00
		Total	25	625	Total		59,375.00

Other Charges

MUDDTH WAGES

296.88 145.00

Other Charges 442.16

CGST TAX 1,495.42

SGST TAX 1,495.42

Net Amount 62,808.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Eight 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%	59,816.88	1,495.42	1,495.42

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