## **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 31148e29bbeca8b2f98c56a6908651d65802c747f9a0a8170d1d3297

634a0088

ACK No Date: 07/12/2024 172416385187955

Buyer

**MIRCHUMAL CHOTHMAL** 

SINDHI BAZAR, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523

**NOHAR** Pin: **335523** State: Rajasthan Code: 08

Phone:

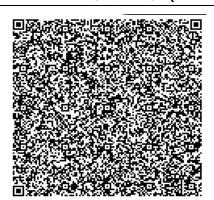
GSTIN: 08ADZPM3636N1ZL PAN No. ADZPM3636N Invoice No. Dated

SL/3408 07/12/2024

Pymt Mode: CREDIT Transporter TR.O

Vehicle No RJ14GF8588 Delivery Station: NOHAR

Broker **DALAL BHAJANLAL MODI(AMIT MOD** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	11.00	275.00	8,700.00	5.00	23,925.00
	11= 303						
	275.0/11						
		Total	11	275	Total		23,925.00
Other	Charges	+		Other Char	ges		348.32
MUDDT				CGST TAX			606.84

119.63 228.80 SGST TAX 606.84 **Net Amount** 25,487.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Seven 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%	24,273.43	606.84	606.84

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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**