

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/3210

22/11/2024

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : KOSIKALAN

Broker DALAL S.D.BROKER

IRN No 0908d5fd658c202edcd2a2c11e91f65804dcbd2fc2ff8e0cd1933fccd
cc58123

ACK No 172416275588468

Date : 22/11/2024

Buyer

VISHAN CAND SONS KOSIKALAN

748KOSIKALAN, SUBHASH GANJ

KOSIKALAN

Pin : 281403

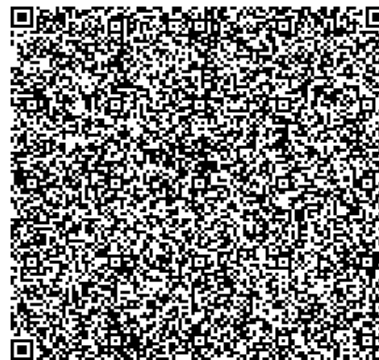
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAAFV8764A1Z2

PAN No. AAFAV8764A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=202 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00
		Total	5	125	Total		10,625.00

Other Charges

MUDDTH WAGES

53.13 104.00

Other Charges

156.89

IGST TAX

539.11

Net Amount

11,321.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty One Only.

Our Bankers :

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	10,782.13	539.11

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