## **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 5ca8721e278953afb5d0d97bca2df227078451eb2094eb4752c0df29

9abe1450

ACK No 172516879529507 Date: 19/02/2025

Buyer

**CHAMADIA BROTHERS FATEHPUR** 

BADA BAZAR, NEAR CHAMARIA

DAWAIKHANA, FATEHPUR SHEKHAWATI,

**Description Of Goods** 

Sikar, Rajasthan, 332301

FATEHPURS Pin: 332301 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08ABCPC1847N1ZL PAN No. ABCPC1847N

Invoice No. Dated **SL/4709 19/02/2025** 

Pymt Mode: **CREDIT**Transporter **T SHYAM** 

Vehicle No

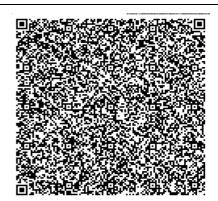
Qty

Weight

**HSN Code** 

Delivery Station : **FATEHPUR** 

Broker DALAL S.B.BROKER



Rate

**GST** 

Amount

						naie	
1 DHANIYA MTP		09092190	3.00	119.40	7,700.00	5.00	9,193.80
3= DAL							
39.8,39.8,39.8							
		Total	3	119.400			9,193.80
Other Charges					ges		108.10
UDDTH WAGES				CGST TAX			232.55

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Seven Only.

Our Bankers :

45.97

Bank: KOTAK MAHINDRA

62.40

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%	9,302.17	232.55	232.55

SGST TAX

**Net Amount** 

## 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** 

232.55

9,767.00