

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.

SL/4321

Dated

02/02/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : TARANGAR

Broker

DALAL BHAJANLAL MODI(AMIT MOD

Buyer

NEMICHAND VIPIN KUMAR TARANAGAR

Shop No.1, Chand devi W/o mahesh

agarwal, tanki ke pass, pani

tanki, ward no 11,main market,

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BEKPN2728F1ZE

PAN No. BEKPN2728F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= GREEN APPLE 30.4,30.5,30.3	09092190	3.00	91.20	10,400.00	5.00	9,484.80
		Total	3	91.200	Total	9,484.80	

Other Charges

MUDDTH WAGES
47.42 62.40

Other Charges

109.46

CGST TAX

239.87

SGST TAX

239.87

Net Amount

10,074.00

Amount In Words Rupees Ten Thousand Seventy Four 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%	9,594.62	239.87	239.87

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory