

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3548

18/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH0934

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No f71a13a980ccf6dc3e5fbe7e87b3f945d5779ad335101dc87d666f104d5cd6d3

ACK No 172416457067673

Date : 18/12/2024

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

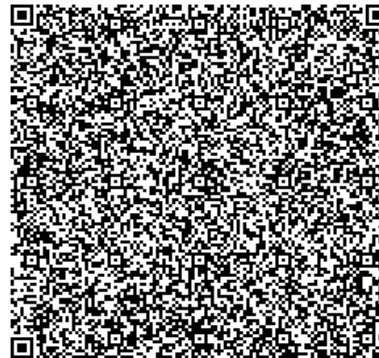
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DULE MANGO 29.9,30.0,30.0,30.0,30.0	09092190	5.00	149.90	8,500.00	5.00	12,741.50
2	1 DHANIYA MTP 6=505 150.0/6	09092190	6.00	150.00	11,300.00	5.00	16,950.00
		Total	11	299.900	Total	29,691.50	

## Other Charges

MUDDTH WAGES

148.46 63.80

Other Charges 212.30

CGST TAX 747.60

SGST TAX 747.60

Net Amount 31,399.00

Amount In Words Rupees Thirty One Thousand Three Hundred Ninety Nine 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%	29,903.76	747.60	747.60

## 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 &amp; COMPANY

Authorised Signatory