

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/3465 Dated 11/12/2024 Pymt Mode: CREDIT Transporter T SHRI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR															
IRN No 0e153f5786d0d0bcd02f7a1f40e0fb24a08f3c5b6f5864fd55befc5ad847738d ACK No 172416412939643 Date : 11/12/2024																	
Buyer NARESH TRADING CO. ALWAR -, Patase Wali Gali, Kedal Ganj,, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGOPK5431D1ZG PAN No. AGOPK5431D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 7= DAL 450 LOT 39.0,39.1,39.2,39.4,39.4,39.2,39.2	09092190	7.00	274.50	8,000.00	5.00	21,960.00										
		Total	7	274.500	Total	21,960.00											
Other Charges MUDDTH WAGES 109.80 145.60				Other Charges 255.22 CGST TAX 555.39 SGST TAX 555.39 Net Amount 23,326.00													
Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty Six Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>22,215.40</td><td>555.39</td><td>555.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,215.40	555.39	555.39
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09092190	CGST 2.5%+SGST 2.5%	22,215.40	555.39	555.39													
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													