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 ff17aa4d976014964480166a0399a370d82250f2cc7a6a114f5438624

b7d1f70

ACK No 172415908426528 Date: 30/09/2024

Buyer

MOTILAL AND CO ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

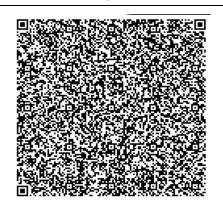
Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H Invoice No. Dated SL/2182 30/09/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL JI RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	150.00	10,500.00	5.00	15,750.00
ĺ	150.0/5						
		Total	5	150	Total		15,750.00
		Total	3				183.32
Other Charges				Other Cha			
MUDDT	H WAGES			CGST TAX			398.34

78.75 105.00 SGST TAX 398.34 **Net Amount** 16,730.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty 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%	15,933.75	398.34	398.34

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