

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.

Dated

SL/2401

12/10/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 463822d0e31a91b8f8039892b0fc362eba130f89e5b2f73eb33e5427695c9c9d

ACK No 172416003541138 Date : 12/10/2024

Buyer

POONAM TRADING CO NEW ALWAR

-, GHEEWALI GALI, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DAL 200 LOT 39.9,40.0,40.0,40.0,40.0,40.0,40.0,39.9,40.0,40.0,40.0	09092190	11.00	439.80	7,100.00	5.00	31,225.80
		Total	11	439.800	Total	31,225.80	

Other Charges

MUDDTH WAGES

156.13 228.80

Other Charges 384.66

CGST TAX 790.27

SGST TAX 790.27

Net Amount 33,191.00

Amount In Words Rupees Thirty Three Thousand One Hundred Ninety One 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%	31,610.73	790.27	790.27

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