

## 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/3091

14/11/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 434e990d5ed3a5c1156a9a7d20d5882e02576bc9a7c54673cf35d0ff50c16597

ACK No 172416224985076

Date : 14/11/2024

Buyer

KHANDELWAL BURA BHANDAR ALWAR

Khandelwal Boora Bandar, PATSHA

WALI GALI, KEDAL GANJ, Alwar,

Rajasthan, 301001

ALWAR

Pin : 301001

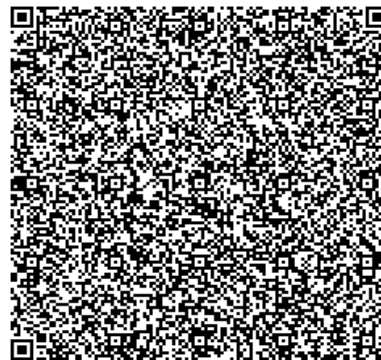
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5593P1ZD

PAN No. ACVPK5593P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=505 175.0/7	09092190	7.00	175.00	11,500.00	5.00	20,125.00
		Total	7	175	Total	20,125.00	

## Other Charges

MUDDTH WAGES

100.63 145.60

Other Charges	246.44
CGST TAX	509.28
SGST TAX	509.28
Net Amount	21,390.00

Amount In Words Rupees Twenty One Thousand Three Hundred Ninety 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%	20,371.23	509.28	509.28

## 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