

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/2725

28/10/2024

Pymt Mode: CREDIT

Transporter T JAI LAXMI GOLDEN TR. CO

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No ef75e8fce0a9e22da60549eba0fff0667863660cc9db7f160673a135e66be456

ACK No 172416149949469 Date : 04/11/2024

Buyer

MOTILAL AND CO ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

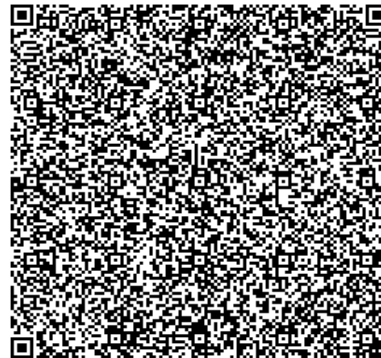
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 303 175.0/7	09092190	7.00	175.00	8,500.00	5.00	14,875.00
2	1 DHANIYA MTP PLIAN GEETA CIOLD 212.1/7	09092190	7.00	212.10	10,500.00	5.00	22,270.50
		Total	14	387.100	Total	37,145.50	

Other Charges

MUDDTH WAGES

185.73 294.00

Other Charges 479.24

CGST TAX 940.63

SGST TAX 940.63

Net Amount 39,506.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Six 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%	37,625.23	940.63	940.63

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