## **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 2ef73ac56e38a7aee9246fbc1d5455211d1174fd0dbaabc07d92a003

ba6527aa

ACK No 172416238264280 Date: 16/11/2024

Buyer

**MOTILAL AND CO ALWAR** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

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

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS** 

Invoice No. Dated

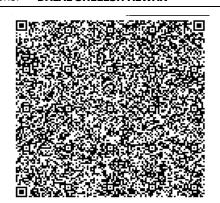
SL/3128 16/11/2024

Pymt Mode: CREDIT Transporter T JAILAXMI

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHELESH ALWAR** 



		<u>'</u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	199.00	7,200.00	5.00	14,328.00
	5= DAL 300 LOT						
	39.9,39.8,39.7,39.8,39.8						
		Total	5	199	Total		14,328.00
Other Charges			Other Chai	rges		175.82	
MIDDTH WAGES							362.59

MUDDTH WAGES

71.64 104.00

362.59 SGST TAX **Net Amount** 15,229.00

Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Nine Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		
09092190	CGST 2.5%+SGST 2.5%	14,503.64	362.59	Value 362.59
		,000.0	002.00	302.00

## Remarks:

Terms:

1 Goods	once	hlas	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**