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. **SL/3149** Dated **18/11/2024**

Pymt Mode: **CREDIT**
Transporter **T JP**
Vehicle No
Delivery Station : **ALWAR**

Broker **DALAL AKSHIT JI PARWAL**

Buyer
ANIL ENTERPRISES ALWER
PATASHE WALI GALI, JATTI KI
BAGICHI, ALWAR, Alwar, Rajasthan,
301001
ALWER Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ACBPK4818M1ZD**
PAN No. **ACBPK4818M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL 300 LOT 39.7,39.6,39.7,39.6,39.8,39.7,39.8,39.6,39.7,39.5,39.7,39.7,39.6,39.6,39.6	09092190	15.00	594.90	7,200.00	5.00	42,832.80
		Total	**15**	**594.900**	Total		42,832.80

Other Charges

MUDDTH	WAGES
214.16	312.00

Other Charges	526.26
CGST TAX	1,083.97
SGST TAX	1,083.97
Net Amount	**45,527.00**

Amount In Words **Rupees Forty Five Thousand Five Hundred Twenty Seven 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%	43,358.96	1,083.97	1,083.97

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

This is Computer Generated Invoice

E. & O.E.