

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/3313

30/11/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL PRADEEP JI (SHUBHAM KHA

IRN No 3aa5da4ef786fc917828ddb2f49e1109809ac7c5a4814cb47ecab2ee6051ef98

ACK No 172416332340983

Date : 30/11/2024

Buyer

BHAGAT TRADING CO ALWAR

01, BURA PATASA WALI GALI KEDAL

GANJ, ALWAR, Alwar, Rajasthan,

301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGKPK3990B1ZA

PAN No. CGKPK3990B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 5=303 125.0/5 | 09092190 | 5.00 | 125.00 | 8,800.00 | 5.00 | 11,000.00 |
| 2 | 1 DHANIYA MTP 5=404 125.0/5 | 09092190 | 5.00 | 125.00 | 9,800.00 | 5.00 | 12,250.00 |
| | | Total | 10 | 250 | Total | 23,250.00 | |

Other Charges

MUDDTH WAGES

116.25 208.00

Other Charges 324.28

CGST TAX 589.36

SGST TAX 589.36

Net Amount 24,753.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty Three 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% | 23,574.25 | 589.36 | 589.36 |

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