

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/3519

16/12/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL AKSHIT JI PARWAL

IRN No 123ded938c275d86fed6204c76ec304693ee506579e4e8187e4a245e
ac2b1c7a

ACK No 172416444940260 Date : 16/12/2024

Buyer

SHRI NATH JI TRADING COMPANY ALWAR

-, -, Aatte Wali Gali, Alwar,

Rajasthan, 301001

ALWAR

Pin : 301001

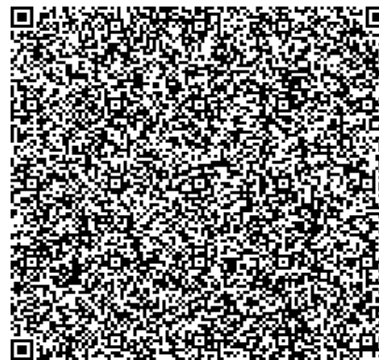
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPG9191N1ZN

PAN No. ABTPG9191N



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
2	1 DHANIYA MTP 5= DAL 450 LOT 39.6,39.0,39.7,39.6,39.5	09092190	5.00	197.40	8,100.00	5.00	15,989.40
		Total	12	372.400	Total	36,114.40	

Other Charges

MUDDTH WAGES

180.58 249.60

Other Charges 430.38

CGST TAX 913.61

SGST TAX 913.61

Net Amount 38,372.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Seventy Two 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%	36,544.58	913.61	913.61

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