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

abf118d832319f0f86ad0d2d5c421cb3496fdf8553719eac0079ee8aa IRN No

d515238

ACK No 172415918463120 Date: 01/10/2024

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**

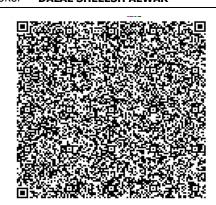
Invoice No. Dated

SL/2203 01/10/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHELESH ALWAR**



1 DHANIYA MTP 5=505 125.0/5 100 125.00 11,500.00 5.00 14,37	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	5=505	09092190	5.00	125.00	11,500.00	5.00	14,375.00
Total 5 125 Total 14,379			Total	5	125	Total		14,375.00

MUDDTH WAGES

71.88 104.00 **CGST TAX** 363.77 SGST TAX 363.77 **Net Amount** 15,278.00

Amount In Words Rupees Fifteen Thousand Two Hundred Seventy Eight 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%	14,550.88	363.77	363.77

Remarks:

Terms:

 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