

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2351

09/10/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL AKSHIT JI PARWAL

IRN No fb9349be88eff9a10b3d70ec58f99be76410181c3437b0ffb854f240fa  
272950

ACK No 172415979902046

Date : 09/10/2024

Buyer

ANIL ENTERPRISES ALWER

PATASHE WALI GALI, JATTI KI

BAGICHI, ALWAR, Alwar, Rajasthan,

301001

ALWER

Pin : 301001

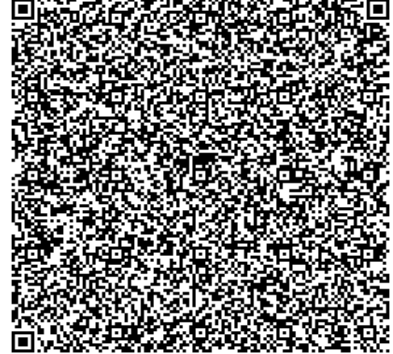
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPK4818M1ZD

PAN No. ACBPK4818M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Gopal 150.0/5	09092190	5.00	150.00	9,400.00	5.00	14,100.00
		Total	5	150	Total	14,100.00	

## Other Charges

MUDDTH WAGES  
70.50 104.00

Other Charges	174.28
CGST TAX	356.86
SGST TAX	356.86
Net Amount	14,988.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Eighty 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%	14,274.50	356.86	356.86

## 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 &amp; COMPANY

Authorised Signatory