

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/2237

03/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4249

Delivery Station : SIKAR

Broker DALAL S.B.BROKER

IRN No f46dc71440c26553fce0f2af3960e8483a463527eb6dc9ff8705912c91a76dc6

ACK No 172415934402581

Date : 03/10/2024

Buyer

SPL INDUSTRIES SIKAR

G-1-112-113, M/S SPL INDUSTRIES,

INDUSTRIAL AREA, SIKAR, Sikar,

Rajasthan, 332001

SIKAR

Pin : 332001

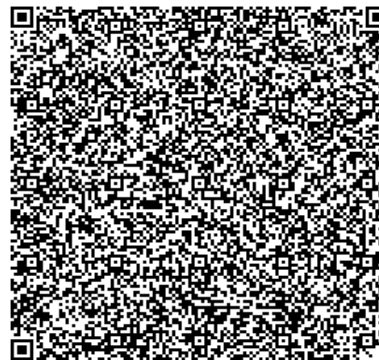
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGFS2505A1ZI

PAN No. AEGFS2505A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL ATC 39.7,39.8,39.7,39.7,39.8,39.8,39.8,40.0,39.8,39.8,39.8,39.8,39.8,39.9,39.8	09092190	15.00	597.00	7,100.00	5.00	42,387.00
		Total	15	597	Total		42,387.00

Other Charges

MUDDTH WAGES

211.94 87.00

Other Charges

298.70

CGST TAX

1,067.15

SGST TAX

1,067.15

Net Amount

44,820.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty 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%	42,685.94	1,067.15	1,067.15

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