Dated

09/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/3436

**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

IRN No ff422664970f347f859481d2a9d3198c1dc84598c6cabe09e9f4536fe6

ddc4d4

ACK No 172416398032169 Date: 09/12/2024

Buyer

KHANDELWAL BURA BHANDAR ALWAR

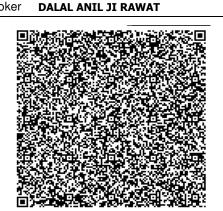
Khandelwal Boora Bandar, PATSHA WALI GALI, KEDAL GANJ, Alwar,

Rajasthan, 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5593P1ZD PAN No. ACVPK5593P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= DAL 48 LOT 24.7,24.8,24.8,24.8,24.7,24.8,24.8	09092190	8.00	198.20	8,800.00	5.00	17,441.60
Other	Charges	Total	8	198.200 Other Char	rges		17,441.60 253.64 442.38

MUDDTH WAGES

87.21 166.40

442.38 SGST TAX **Net Amount** 

18,580.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty 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%	17,695.21	442.38	442.38

## **Remarks:**

Terms:

1 Coods	ance cold	l 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**