

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/3413

07/12/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 9d9af4c5658b821a3e444afc241ee459a70d8752f7bfe1b5d89ce7ee1d589d67

ACK No 172416386347208

Date : 07/12/2024

Buyer

MOTILAL AND CO ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,800.00	5.00	15,400.00
		Total	7	175	Total	15,400.00	

Other Charges

MUDDTH WAGES

77.00 145.60

Other Charges 222.86

CGST TAX 390.57

SGST TAX 390.57

Net Amount 16,404.00

Amount In Words Rupees Sixteen Thousand Four Hundred Four 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%	15,622.60	390.57	390.57

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