

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/3373

04/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL2025

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No a1d61bc5ef029ab323715b74113ca0cd53d7a8412babca6c869d9308a4041ef4

ACK No 172416361044858

Date : 04/12/2024

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

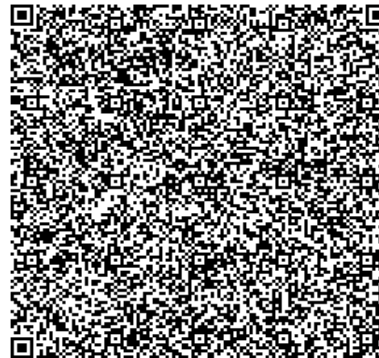
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20= RADHEY 29.8,29.8,29.8,29.8,29.8,29.8,29.7,29.7,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	20.00	595.80	10,000.00	5.00	59,580.00
		Total	20	595.800	Total	59,580.00	

Other Charges

MUDDTH WAGES

297.90 116.00

Other Charges 414.30

CGST TAX 1,499.85

SGST TAX 1,499.85

Net Amount 62,994.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Ninety 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%	59,993.90	1,499.85	1,499.85

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