TAX INVOICE

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 3aa5da4ef786fc917828ddb2f49e1109809ac7c5a4814cb47ecab2ee

6051ef98

ACK No 172416332340983 Date: 30/11/2024

Buyer

BHAGAT TRADING CO ALWAR

01, BURA PATASA WALI GALI KEDAL GANJ, ALWAR, Alwar, Rajasthan,

301001

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

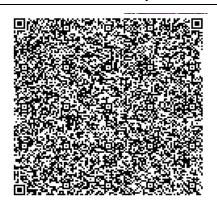
Phone:

GSTIN: 08CGKPK3990B1ZA PAN No. CGKPK3990B Invoice No. Dated SL/3313 30/11/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker DALAL PRADEEP JI (SHUBHAM KHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	8,800.00	5.00	11,000.00
	5=303						
	125.0/5						
2	1 DHANIYA MTP	09092190	5.00	125.00	9,800.00	5.00	12,250.00
	5=404						
	125.0/5						
		Total	10	250	Total		23,250.00
Other Charges			l	Other Chai	rges		324.28
MUDDTH WAGES				· ·			589.36

116.25 208.00

589.36 SGST TAX **Net Amount** 24,753.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty Three Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	09092190	CGST 2.5%+SGST 2.5%	23,574.25	589.36	589.36	

Remarks:

Terms:

 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