## **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 03cf57b1bf261d0d50a405a80c48631d634f7b214682f3a1c7280f135

711a931

ACK No 172416010518989 Date: 14/10/2024

Buyer

SHRI NATH JI TRADING COMPANY ALWAR

-, -, Aatte Wali Gali, Alwar, Rajasthan, 301001

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

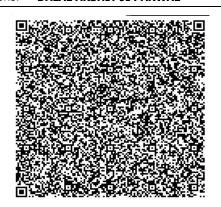
Phone:

GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9191N Invoice No. Dated SL/2423 14/10/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL AKSHIT JI PARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,400.00	5.00	14,250.00
		Total	5	125	Total		14,250.00
Other	Charges	1		Other Chai			175.74
MUDDTH WAGES				CGST TAX			360.63
71.25 104.00				SGST TAX 36			360.63

Amount In Words Rupees Fifteen Thousand One Hundred Forty Seven 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%	14,425.25	360.63	360.63	

**Net Amount** 

## Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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** 

15,147.00