

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/3367

04/12/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHELESH ALWAR

IRN No 5df590e8c41bbd9081455b788c26bcb5827243e1c5aa9c6d2acde1f116960d3d

ACK No 172416360556815 Date : 04/12/2024

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

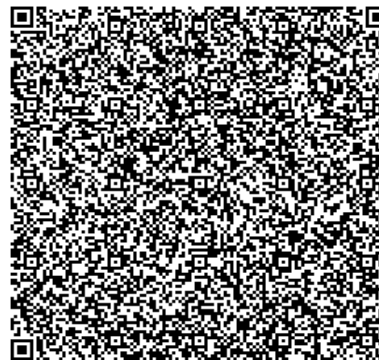
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5431D1ZG

PAN No. AGOPK5431D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL 313 LOT 39.3,39.5,39.0,39.3,39.2,39.4,39.2	09092190	7.00	274.90	7,500.00	5.00	20,617.50
		Total	7	274.900	Total	20,617.50	

Other Charges

MUDDTH WAGES

103.09 145.60

Other Charges 248.20

CGST TAX 521.65

SGST TAX 521.65

Net Amount 21,909.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Nine 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%	20,866.19	521.65	521.65

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