

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/2272

05/10/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 00d3a59cc337fce222493c764aed1ce0fb2d70230f10ba4deb71c20c81cdce64

ACK No 172415950798868

Date : 05/10/2024

Buyer

POONAM TRADING CO NEW ALWAR

-, GHEEWALI GALI, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

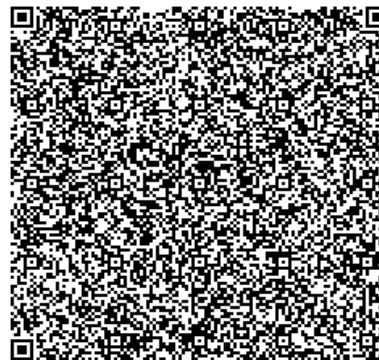
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL ATC 39.7,39.7,39.8,39.8,39.8,39.8,39.8,39.9,39.9,39.7	09092190	10.00	397.90	7,000.00	5.00	27,853.00
		Total	10	397.900	Total	27,853.00	

Other Charges

MUDDTH WAGES

139.27 208.00

Other Charges 346.98

CGST TAX 705.01

SGST TAX 705.01

Net Amount 29,610.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Ten 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%	28,200.27	705.01	705.01

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