

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2183

30/09/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 1df02ade2d2d3cf04d0de8cea5f9dfbc0e90706dbf89d47bd152b25c  
bec50f2d

ACK No 172415908456006

Date : 30/09/2024

Buyer

ANIL ENTERPRISES ALWER

PATASHE WALI GALI, JATTI KI

BAGICHI, ALWAR, Alwar, Rajasthan,

301001

ALWER

Pin : 301001

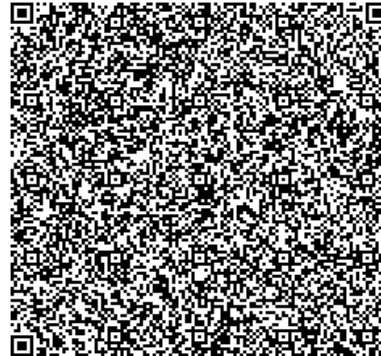
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPK4818M1ZD

PAN No. ACBPK4818M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP PLAIN 333 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00
		Total	5	150	Total	15,750.00	

## Other Charges

MUDDTH WAGES  
78.75 105.00

Other Charges	183.32
CGST TAX	398.34
SGST TAX	398.34
Net Amount	16,730.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty 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%	15,933.75	398.34	398.34

## 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 &amp; COMPANY

Authorised Signatory