## **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 463822d0e31a91b8f8039892b0fc362eba130f89e5b2f73eb33e54276

95c9c9d

ACK No 172416003541138 Date: 12/10/2024

Buyer

**POONAM TRADING CO NEW ALWAR** 

-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001

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

Phone:

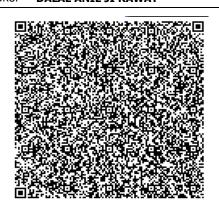
GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Invoice No. Dated

SL/2401 12/10/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL JI RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DAL 200 LOT 39.9,40.0,40.0,40.0,40.0,40.0,39.9,40.0,40.0,40.0	09092190	11.00	439.80	7,100.00	5.00	31,225.80
		Total	11	439.800	Total		31,225.80
Other Charges			Other Chai	rges		384.66	
MUDDTH WAGES							790.27

156.13 228.80 SGST TAX 790.27 **Net Amount** 33,191.00

Amount In Words Rupees Thirty Three Thousand One Hundred Ninety One Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00000100	000T 0.5% 000T 0.5%			
09092190	CGST 2.5%+SGST 2.5%	31,610.73	790.27	790.27
I				

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**