## **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

1429524a2d30e04f552936724b3fec622f3874fac83a10b660135fb09 IRN No

15c1cba

ACK No 172415978660383 Date: 09/10/2024

Buyer

**RAKESH TRADERS RACHI** 

North Market Road, Upper bazar,, ranchi, Ranchi, Jharkhand, 834001

**RACHI** Pin: 834001 State: Jharkhand Code: 20

Phone:

GSTIN: 20APVPK9389N1ZU PAN No. APVPK9389N Invoice No. Dated SL/2341 09/10/2024

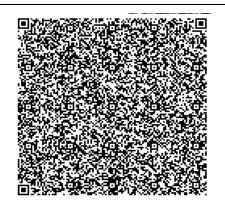
Pymt Mode: CREDIT

Transporter T SHAKTIDHAM EXPRESS

Vehicle No

Delivery Station: RACHI Eway Bill No. 771466922288

Broker **DALAL SHUBHAM BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	30.00	900.00	12,000.00	5.00	108,000.00
	30= Rajdhani 900.0/30						
2	1 DHANIYA MTP	09092190	22.00	550.00	10,400.00	5.00	57,200.00
	22= Plain						5.,=55.55
	550.0/22						
					_		
		Total	52	1,450	<b>Total</b> 165,200.00		
			•	Other Char			2 011 42

Other Charges

MUDDTH WAGES

826.00 1185.60 Other Charges **IGST TAX** 

2,011.42 8,360.58

**Net Amount** 175,572.00

Amount In Words Rupees One Lakh Seventy Five Thousand Five Hundred Seventy Two Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Co	ode	Tax Description	Assessable Value	IGST Value
090921	90	IGST 5.0%	167,211.60	8,360.58

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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**