Dated

**DALAL GOPINATH BROKER(OMPRAK** 

16/10/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GH0934

Delivery Station: JAIPUR

SL/2481

Broker

**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 88893ef4885e0395bdfc7d63d856c424761ec92f1c49c39da5e7c8cb

653f41d0

ACK No 172416026865675 Date: 16/10/2024

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

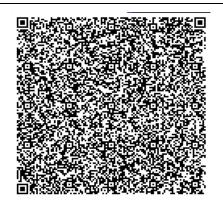
PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADZPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	7.00	201.60	11,000.00	5.00	22,176.00
	7= Rubi						
	28.7,28.8,28.7,28.9,28.7,28.8,29.0						
2	1 DHANIYA MTP	09092190	2.00	59.00	8,800.00	5.00	5,192.00
	2= Jamngar 105 Lot						
	29.5,29.5						
3	1 DHANIYA MTP	09092190	5.00	150.00	8,400.00	5.00	12,600.00
	5= Radhey						
	150.0/5						
		Total	14	410.600	Total		39,968.00
Othor	Charges			Other Chai			281.54
				CGST TAX	-		1,006.23
MUDDTH WAGES				SGST TAX			1,000.20

199.84 81.20 SGST TAX 1,006.23

**Net Amount** 42,262.00

Amount In Words Rupees Forty Two Thousand Two Hundred Sixty Two Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	40,249.04	1,006.23	1,006.23

## **Remarks:**

Terms:

<ol> <li>Goods of</li> </ol>	nnce 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**