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 8b5378337ee59288da8a19f2f9005d10acd1a1c7f09cd76d5d0381aa

db7d02d1

ACK No 172416495248890 Date: 24/12/2024

Buyer

SHRI NATH JI TRADING COMPANY ALWAR

-, -, Aatte Wali Gali, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

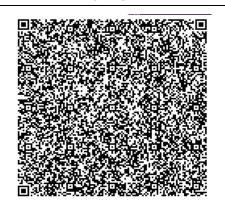
Phone:

GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9191N Invoice No. Dated SL/3644 24/12/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL AKSHIT JI PARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal 450 Lota 39.8,39.8,39.6,39.7,39.8	09092190	5.00	198.70	8,100.00	5.00	16,094.70
		Total	5	198.700	Total		16,094.70
Other Charges			1	Other Chai	rges		184.34
MUDDTH WAGES				CGST TAX 406.9			406.98

80.47 104.00

Amount In Words Rupees Seventeen Thousand Ninety Three Only.

SGST TAX 406.98

Net Amount 17,093.00

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%	16,279.17	406.98	406.98	

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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