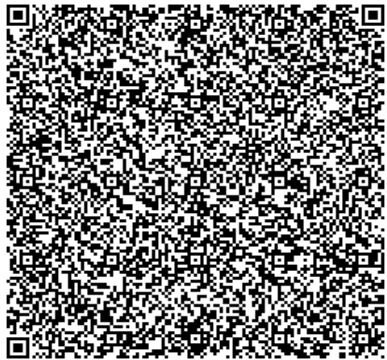


TAX INVOICE

Original

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		Invoice No. SL/2324 Dated 08/10/2024 Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL ANIL JI RAWAT															
IRN No ed1620502c9295f6a4793e7e9c566e38e273e25c35f048afa39adf745d19bda4 ACK No 172415971078547 Date : 08/10/2024																	
Buyer MOTILAL AND CO ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 5=GOPAL 150.0/5	09092190	5.00	150.00	9,400.00	5.00	14,100.00										
		Total	5	150	Total	14,100.00											
Other Charges MUDDTH WAGES 70.50 104.00				Other Charges 174.28 CGST TAX 356.86 SGST TAX 356.86 Net Amount 14,988.00													
Amount In Words Rupees Fourteen Thousand Nine Hundred Eighty Eight Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>14,274.50</td><td>356.86</td><td>356.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	14,274.50	356.86	356.86
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09092190	CGST 2.5%+SGST 2.5%	14,274.50	356.86	356.86													
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 & COMPANY Authorised Signatory													