Dated

30/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: RACHI

Eway Bill No. 731481374149

SL/3311

**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 0d5c543a3a3b77a3b2c4fe3cb3277b0b5bb75eb0495c82d44b09119

d6d68433f

ACK No 172416332212893 Date: 30/11/2024

Buyer

**RAKESH TRADERS RACHI** 

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

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

Phone:

GSTIN: 20APVPK9389N1ZU PAN No. APVPK9389N



Transporter T SHAKTIDHAM EXPRESS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 30= Palin Kata 29.0,29.0,29.0,29.2,29.2,29.0,29.0,29.0,	09092190	30.00	874.40	11,251.00	5.00	98,378.74
		Total	30	874.400	Total		98,378.74
Other Charges			Other Cha	rges		1,175.53	

Other Charges

MUDDTH WAGES

491.89 684.00 IGST TAX 4,977.73

**Net Amount** 104,532.00

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

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	99,554.63	4,977.73

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**