

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.

Dated

SL/2299

07/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA6518

Delivery Station : PAWTA

Broker DALAL AKSHIT JI PARWAL

IRN No 8227e12256a48aeade9820871941b024dabb6c57a4dcf89243b1c56f7c4c4785

ACK No 172415962566040

Date : 07/10/2024

Buyer

POOJA TRADING CO PAWTA

PAOTA, 1, PAOTA, NEAR KESHAV

DHARMSALA, KOTPUTLI, Jaipur,

Rajasthan, 303106

PAWTA

Pin : 303106

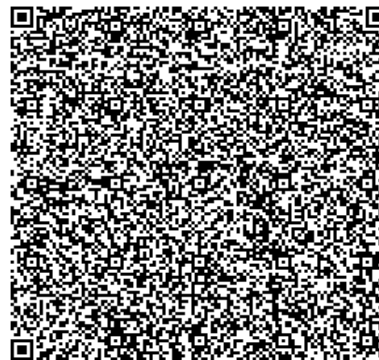
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASSPK4618G1ZE

PAN No. ASSPK4618G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= GOPAL 60.0/2	09092190	2.00	60.00	9,400.00	5.00	5,640.00
		Total	2	60	Total	5,640.00	

Other Charges

MUDDTH WAGES

28.20 11.60

Other Charges 40.00

CGST TAX 142.00

SGST TAX 142.00

Net Amount 5,964.00

Amount In Words Rupees Five Thousand Nine Hundred Sixty Four Only.

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%	5,679.80	142.00	142.00

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