

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3243

25/11/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 1a3a3d838c33232f696c3c2d899ee0548e3c34a4f6dd724a4c9ae3b1d89c82f2

ACK No 172416293080368

Date : 25/11/2024

Buyer

POONAM TRADING CO NEW ALWAR

-, GHEEWALI GALI, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

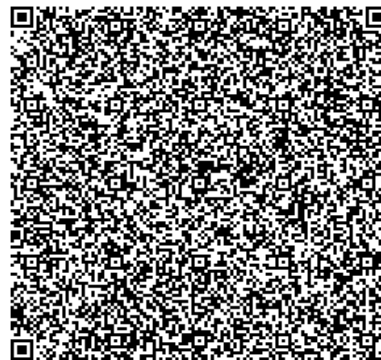
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL SM 39.8,39.9,40.0,40.0,40.0,40.0,39.9,40.0,40.0,40.0,39.9,39.9,39.9,40.0,39.8	09092190	15.00	599.10	7,500.00	5.00	44,932.50
		Total	15	599.100	Total	44,932.50	

## Other Charges

MUDDTH WAGES

224.66 312.00

Other Charges

537.04

CGST TAX

1,136.73

SGST TAX

1,136.73

Net Amount

47,743.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Forty Three 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%	45,469.16	1,136.73	1,136.73

## 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 &amp; COMPANY

Authorised Signatory