

## 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/2301

07/10/2024

Pymt Mode: CREDIT

Transporter T JAILAXMI

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 99c914f3a4e5d02cd057696cfb2e389260a845e431bce33b79ede39ff  
ae29afa

ACK No 172415962612464 Date : 07/10/2024

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= GOPAL 450.0/15	09092190	15.00	450.00	9,400.00	5.00	42,300.00
		Total	15	450	Total		42,300.00

## Other Charges

MUDDTH WAGES

211.50 312.00

Other Charges 523.82

CGST TAX 1,070.59

SGST TAX 1,070.59

Net Amount 44,965.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Sixty Five 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%	42,823.50	1,070.59	1,070.59

## 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