

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/2240

04/10/2024

Pymt Mode: CREDIT

Transporter T GIRRJ FRIGHT

Vehicle No

Delivery Station : HATHRAS

Broker DALAL MITTAL BROKER

IRN No c5d828f37f91e866ef859060d40921b165b7edff26e17d2be3e87c5fe264f313

ACK No 172415941421849 Date : 04/10/2024

Buyer

GOPAL TRADING CO HATHRS

00, HALWAI KHANA, HATHRAS,

Hathras, Uttar Pradesh, 204101

HATHRAS

Pin : 204101

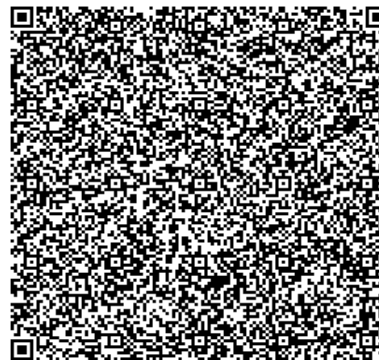
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BIWPK3626B1Z3

PAN No. BIWPK3626B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 10=202 24.8,24.7,24.8,24.8,24.8,24.7,24.8,24.8,24.8,24.8 | 09092190 | 10.00 | 247.80 | 8,000.00 | 5.00 | 19,824.00 |
| | | Total | 10 | 247.800 | Total | 19,824.00 | |

Other Charges

MUDDTH WAGES
99.12 208.00Other Charges 307.44
IGST TAX 1,006.56

Net Amount 21,138.00

Amount In Words Rupees Twenty One Thousand One Hundred Thirty Eight 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% | 20,131.12 | 1,006.56 |

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