

## 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/3295

29/11/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHELESH ALWAR

IRN No c86d542d7bc4408520f036c1dac5f259d905fc05e579d82192c6fe8fc8195ad2

ACK No 172416323661981

Date : 29/11/2024

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

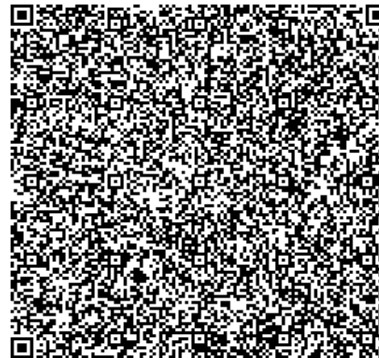
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5431D1ZG

PAN No. AGOPK5431D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 450 LOT 39.9,39.8,39.8,39.8,39.8	09092190	5.00	199.10	8,000.00	5.00	15,928.00
		Total	5	199.100	Total	15,928.00	

## Other Charges

MUDDTH WAGES

79.64 104.00

Other Charges 183.42

CGST TAX 402.79

SGST TAX 402.79

Net Amount 16,917.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventeen 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%	16,111.64	402.79	402.79

## 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