

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/2264

05/10/2024

Pymt Mode: CREDIT

Transporter T SHAKTIDHAM EXPRESS

Vehicle No

Delivery Station : RACHI

Eway Bill No. 791465733096

Broker DALAL SHUBHAM BROKER

IRN No 2f8d0bb3b3eef15ef4eedd43d9e6b6ff1d4350abafa01a621c4e8556335dd7d9

ACK No 172415950060020

Date : 05/10/2024

Buyer

RAKESH TRADERS RACHI

North Market Road, Upper bazar,,
ranchi, Ranchi, Jharkhand, 834001

RACHI

Pin : 834001

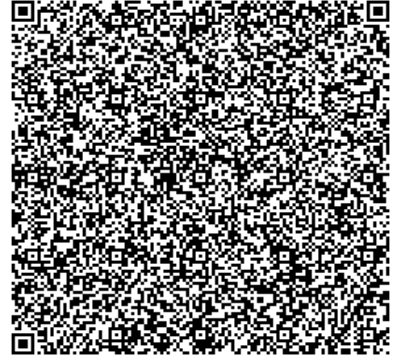
State : Jharkhand

Code : 20

Phone :

GSTIN : 20APVPK9389N1ZU

PAN No. APVPK9389N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=24 CARATE 450.0/15	09092190	15.00	450.00	11,200.00	5.00	50,400.00
2	1 DHANIYA MTP 20= LOINE 600.0/20	09092190	20.00	600.00	10,400.00	5.00	62,400.00
		Total	35	1,050	Total	112,800.00	

Other Charges

MUDDTH WAGES
564.00 798.00

Other Charges

1,361.90

IGST TAX

5,708.10

Net Amount

119,870.00

Amount In Words Rupees One Lakh Nineteen Thousand Eight Hundred Seventy 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%	114,162.00	5,708.10

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