## **TAX INVOICE**

**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

IRN No 773ff88fd0cd9c7e091c38226b4a714ae8e2c8a4baa3b4da327c0bdf9

5002981

ACK No 172415918083872 Date: 01/10/2024

Buyer

**H M TRADERS ALWAR** 

0, MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Invoice No. Dated

SL/2196 01/10/2024

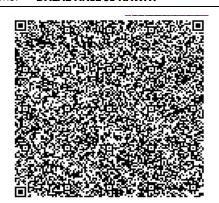
Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL JI RAWAT** 



			1007				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	151.80	10,500.00	5.00	15,939.00
	5= DHANIYA GEETA COLD WALA						
	30.4,30.3,30.4,30.4,30.3						
		Total	5	151.800	Total		15,939.00
Other	Charges	Other Charges 18			183.86		

MUDDTH WAGES

79.70 104.00 **CGST TAX** 403.07 SGST TAX 403.07 **Net Amount** 

16,929.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty Nine Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
09092190	CGST 2.5%+SGST 2.5%	16,122.70	403.07	403.07

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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**