

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. SL/2341 Dated 09/10/2024 Pymt Mode: CREDIT Transporter T SHAKTIDHAM EXPRESS Vehicle No Delivery Station : RACHI Eway Bill No. 771466922288 Broker DALAL SHUBHAM BROKER																																					
IRN No 1429524a2d30e04f552936724b3fec622f3874fac83a10b660135fb0915c1cba ACK No 172415978660383 Date : 09/10/2024																																							
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																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>1 DHANIYA MTP 30= Rajdhani 900.0/30</td><td>09092190</td><td>30.00</td><td>900.00</td><td>12,000.00</td><td>5.00</td><td>108,000.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 22= Plain 550.0/22</td><td>09092190</td><td>22.00</td><td>550.00</td><td>10,400.00</td><td>5.00</td><td>57,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>52</td><td>1,450</td><td>Total</td><td colspan="2">165,200.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 30= Rajdhani 900.0/30	09092190	30.00	900.00	12,000.00	5.00	108,000.00	2	1 DHANIYA MTP 22= Plain 550.0/22	09092190	22.00	550.00	10,400.00	5.00	57,200.00			Total	52	1,450	Total	165,200.00	
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Other Charges MUDDTH WAGES 826.00 1185.60				Other Charges 2,011.42 IGST TAX 8,360.58 Net Amount 175,572.00																																			
Amount In Words Rupees One Lakh Seventy Five Thousand Five Hundred Seventy Two Only.																																							
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>IGST 5.0%</td><td>167,211.60</td><td></td><td>8,360.58</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	167,211.60		8,360.58																						
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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																																					