

## 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/3436

09/12/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No ff422664970f347f859481d2a9d3198c1dc84598c6cabe09e9f4536fe6  
ddc4d4

ACK No 172416398032169 Date : 09/12/2024

Buyer

KHANDELWAL BURA BHANDAR ALWAR

Khandelwal Boora Bandar, PATSHA

WALI GALI, KEDAL GANJ, Alwar,

Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5593P1ZD

PAN No. ACVPK5593P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= DAL 48 LOT 24.7,24.8,24.8,24.8,24.7,24.8,24.8,24.8	09092190	8.00	198.20	8,800.00	5.00	17,441.60
		Total	8	198.200	Total	17,441.60	

## Other Charges

MUDDTH WAGES  
87.21 166.40

Other Charges	253.64
CGST TAX	442.38
SGST TAX	442.38
Net Amount	18,580.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty 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%	17,695.21	442.38	442.38

## 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