

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/2240

04/10/2024

Pymt Mode: CREDIT

Transporter T GIRRJ FRIGHT

Vehicle No

Delivery Station : HATHRAS

Broker DALAL MITTAL BROKER

IRN No c5d828f37f91e866ef859060d40921b165b7edff26e17d2be3e87c5fe264f313

ACK No 172415941421849 Date : 04/10/2024

Buyer

GOPAL TRADING CO HATHRS

00, HALWAI KHANA, HATHRAS,

Hathras, Uttar Pradesh, 204101

HATHRAS

Pin : 204101

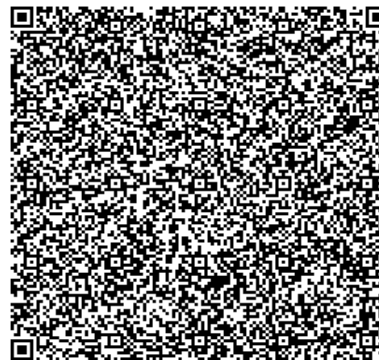
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BIWPK3626B1Z3

PAN No. BIWPK3626B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=202 24.8,24.7,24.8,24.8,24.8,24.7,24.8,24.8,24.8,24.8	09092190	10.00	247.80	8,000.00	5.00	19,824.00
		Total	10	247.800	Total	19,824.00	

Other Charges

MUDDTH WAGES

99.12 208.00

Other Charges

307.44

IGST TAX

1,006.56

Net Amount

21,138.00

Amount In Words Rupees Twenty One Thousand One Hundred Thirty Eight 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%	20,131.12	1,006.56

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