

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/2268

05/10/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM DAS AGARWAL F

IRN No 4017b5126da3f93995fe50ab6304e7c69c2c26de6d6c12fa0fc8886b27b385d6

ACK No 172415950730059 Date : 05/10/2024

Buyer

KHUSHI TRADING CO ALWAR

0, BURA PATASA WALI GALI, KEDAL

GANJ, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

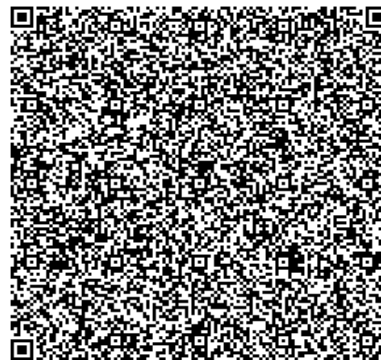
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOKPK3001G1ZA

PAN No. BOKPK3001G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL 200 LOT 39.9,39.7,39.8,40.0,40.0,40.1,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	15.00	599.50	7,300.00	5.00	43,763.50
		Total	15	599.500	Total	43,763.50	

Other Charges

MUDDTH WAGES

218.82 312.00

Other Charges 530.78

CGST TAX 1,107.36

SGST TAX 1,107.36

Net Amount 46,509.00

Amount In Words Rupees Forty Six Thousand Five Hundred 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
09092190	CGST 2.5%+SGST 2.5%	44,294.32	1,107.36	1,107.36

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