## **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 2396a087d231a99e5525e8bad5294ce2493926c46bd75d72308a7ca

e96405ae3

ACK No 172416479504282 Date: 21/12/2024

Buyer

WATIKA TRADING CORPORATION JAIPUR

**B-4, CHANDPOL MANDI, JAIPUR,** Jaipur, Rajasthan, 302001

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

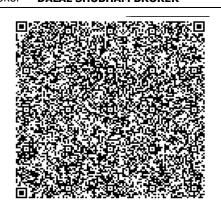
GSTIN: 08AAAFW9428N1ZH PAN No. AAAFW9428N Invoice No. Dated

SL/3603 21/12/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker **DALAL SHUBHAM BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt: 1,991.800 Bardana Wt: 54.000 50= Dal 40.0,39.9,40.0,39.9,40.1,40.0,40.1,40.0,39.9,39.9,38.4,39.8,39.9,39.9,40.0,40.2,39.9,40.0,39.9,39.6,40.4,39.8,39.8,40.0,40.0,40.1,39.8,40.1,40.1,39.9,39.9,40.1,39.8,39.9,40.2,40.1,39.8,39.9,39.9,40.1,39.9,39.6,39.5,39.9,37.1,39.8,39.7,39.8,39.5,39.9-54.0	09092190	50.00	1,937.80	7,000.00	5.00	135,646.00
		Total	50	1,937.800	Total		135,646.00
Other Charges				Other Charges 2			2,968.28
MUDDTH BARDANA WAGES				CGST TAX			3,465.36
678.23 2000.00 290.00				SGST TAX 3,4			3,465.36

Amount In Words Rupees One Lakh Forty Five Thousand Five Hundred Forty Five 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%	138,614.23	3,465.36	3,465.36

**Net Amount** 

## **Remarks:**

Terms:

1	Goods	once	cold	aro	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** 

145,545.00