

## 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/2426

14/10/2024

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker DALAL AKSHIT JI PARWAL

IRN No 9ce0f08cc0d63a4f7b1ca2cd3967a1980eb4fd72937431985a69d6b881c020e0

ACK No 172416010596871

Date : 14/10/2024

Buyer

H M TRADERS ALWAR

0, MODION KA GODOWN, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

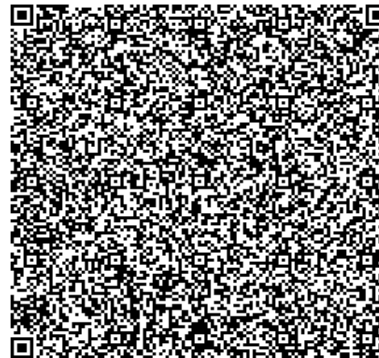
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= GOPLA 26.4,30.0	09092190	2.00	56.40	9,300.00	5.00	5,245.20
		Total	2	56.400	Total	5,245.20	

## Other Charges

MUDDTH WAGES

26.23 41.60

Other Charges 68.14

CGST TAX 132.83

SGST TAX 132.83

Net Amount 5,579.00

Amount In Words Rupees Five Thousand Five Hundred Seventy 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%	5,313.03	132.83	132.83

## 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