## **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 a36274119990cf61f86f122e27fc136ae174ab0b114d586c1ad87d4ea

ae71f84

ACK No 172416154689242 Date: 05/11/2024

Buyer

**MOTILAL AND CO ALWAR** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

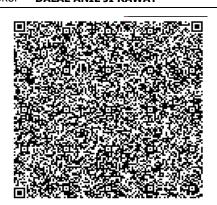
Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H Invoice No. Dated SL/2846 05/11/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL JI RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	7.00	175.00	11,500.00	5.00	20,125.00
	7=505						
	175.0/7						
		Total	7		Total		20,125.00
Other Charges				Other Chai			246.44
MUDDTH WAGES				CGST TAX 50			509.28

100.63 145.60

509.28 SGST TAX **Net Amount** 21,390.00

Amount In Words Rupees Twenty One Thousand Three Hundred Ninety 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%	20,371.23	509.28	509.28

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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**