

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/3112

15/11/2024

Pymt Mode: CREDIT

Transporter T OM

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHELESH ALWAR

IRN No bc1fcd504f34cfbb65e452cc776dda5ca7f193078767036c30aa70498
c1b1c72

ACK No 172416230488583

Date : 15/11/2024

Buyer

SAROJ TRADERS RAJGARH

MITRA VIHAR COLONY, RAJGARH,

Alwar, Rajasthan, 301408

RAJGARH

Pin : 301408

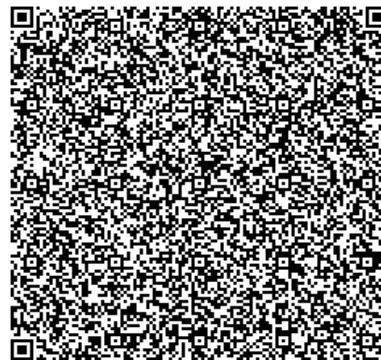
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7

PAN No. AMCPG8520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= Dal A One 39.8,39.8,39.5	09092190	3.00	119.10	7,600.00	5.00	9,051.60
2	1 DHANIYA MTP 1=505 25.0	09092190	1.00	25.00	11,600.00	5.00	2,900.00
		Total	4	144.100	Total	11,951.60	

Other Charges

MUDDTH WAGES

59.76 83.20

Other Charges 142.68

CGST TAX 302.36

SGST TAX 302.36

Net Amount 12,699.00

Amount In Words Rupees Twelve Thousand Six Hundred Ninety 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%	12,094.56	302.36	302.36

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