

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/2373

10/10/2024

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 3e9644760afe4a5ccab996b2962468d91022f29b3ee74b15f3b3a8bac78a7daa

ACK No 172415989426536

Date : 10/10/2024

Buyer

H M TRADERS ALWAR

0, MODION KA GODOWN, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

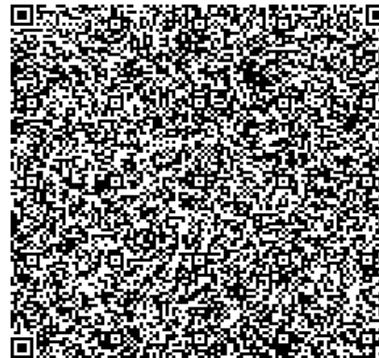
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Rajdhani 150.0/5	09092190	5.00	150.00	12,000.00	5.00	18,000.00
2	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,500.00	5.00	14,375.00
3	1 DHANIYA MTP 5= Gopla 150.0/5	09092190	5.00	150.00	9,400.00	5.00	14,100.00
		Total	15	425	Total	46,475.00	

Other Charges

MUDDTH WAGES

232.38 312.00

Other Charges 544.04

CGST TAX 1,175.48

SGST TAX 1,175.48

Net Amount 49,370.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Seventy 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%	47,019.38	1,175.48	1,175.48

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