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. **SL/2181** Dated **30/09/2024**

Pymt Mode: **CREDIT**
Transporter **T JP**
Vehicle No
Delivery Station : **ALWAR**

Broker **DALAL ANIL JI RAWAT**

Buyer
POONAM TRADING CO NEW ALWAR
-, GHEEWALI GALI, KEDAL GANJ,
ALWAR, Alwar, Rajasthan, 301001

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

Buyer Details :
GSTIN : **08ACWPK8301J1Z4**
PAN No. **ACWPK8301J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP PLAIN 450.0/15	09092190	15.00	450.00	10,500.00	5.00	47,250.00
		Total	**15**	**450**	Total		47,250.00

Other Charges

MUDDTH	WAGES
236.25	315.00

Other Charges	550.94
CGST TAX	1,195.03
SGST TAX	1,195.03
Net Amount	**50,191.00**

Amount In Words **Rupees Fifty Thousand One Hundred Ninety One 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%	47,801.25	1,195.03	1,195.03

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

This is Computer Generated Invoice

E. & O.E.