

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/3242

25/11/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No df31f055e9884862bb2f0042c0e71124c48d38f33cb55a0350ca99de68f7e1cc

ACK No 172416293061813

Date : 25/11/2024

Buyer

GANGA GRAH UGOYG ALWAR

GANGA GRAH UDYOG1/178 NEB

EXTENSIONALWAR, TRANSPORTS NAGAR

ALWAR

ALWAR

Pin : 301001

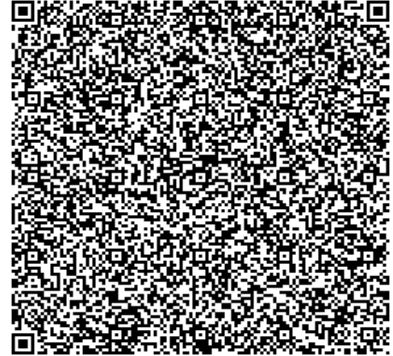
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG6620H1ZO

PAN No. APSPG6620H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 40.0,40.0,39.8,39.9,39.9	09092190	5.00	199.60	7,500.00	5.00	14,970.00
		Total	5	199.600	Total	14,970.00	

Other Charges

MUDDTH WAGES
74.85 104.00

Other Charges	178.56
CGST TAX	378.72
SGST TAX	378.72
Net Amount	15,906.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Six 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%	15,148.85	378.72	378.72

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