

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/3501

14/12/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

IRN No 3eea8caf5f022f8cdea0e9f1587a61ca846016dc07388baba3dd1b80334005c7

ACK No 172416435287798

Date : 14/12/2024

Buyer

MOTILAL AND CO ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

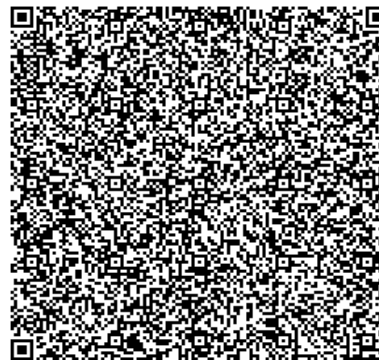
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GEETA COLD 150.0/5	09092190	5.00	150.00	10,800.00	5.00	16,200.00
2	1 DHANIYA MTP 8=202 24.7,24.7,24.6,24.6,24.6,24.6,24.6,24.6	09092190	8.00	197.00	8,500.00	5.00	16,745.00
		Total	13	347	Total		32,945.00

Other Charges

MUDDTH WAGES

164.73 270.40

Other Charges 434.98

CGST TAX 834.51

SGST TAX 834.51

Net Amount 35,049.00

Amount In Words Rupees Thirty Five Thousand Forty 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%	33,380.13	834.51	834.51

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