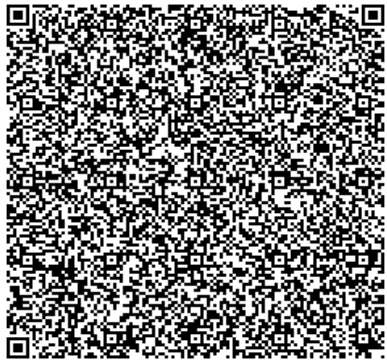


TAX INVOICE

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/2404 12/10/2024					
		Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL ANIL JI RAWAT					
IRN No b3e6e58d0a8eacf881b8f1a3909f4e07f10a9bc0a13ce9cf1f14b55e1e0fae8a ACK No 172416003558493 Date : 12/10/2024							
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= GOPAL 150.0/5	09092190	5.00	150.00	9,300.00	5.00	13,950.00
		Total	5	150	Total		13,950.00
Other Charges MUDDTH WAGES 69.75 104.00				Other Charges 173.82 CGST TAX 353.09 SGST TAX 353.09 Net Amount 14,830.00			
Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty 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%	14,123.75	353.09	353.09	
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			