## **TAX INVOICE**

**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

IRN No 80bc21e9f8333091755137989e7aacff44723ef919488544b457af6dc3

1302a2

ACK No 172516697191678 Date: 24/01/2025

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADZPA3441P Invoice No. Dated

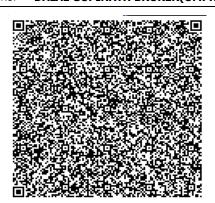
SL/4158 24/01/2025

Pymt Mode: CREDIT Transporter chaki

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GOPINATH BROKER(OMPRAK** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL 118 LOT 43.3,44.6,44.5	09092190	3.00	132.40	7,700.00	5.00	10,194.80
Other MUDDT.	Charges H WAGES	Total	3	132.400 Other Char	ges		10,194.80 68.04 256.58

Amount In Words Rupees Ten Thousand Seven Hundred Seventy Six Only.

Our Bankers:

50.97

Bank:KOTAK MAHINDRA

17.40

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%	10,263.17	256.58	256.58

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 (	ods once	s cold ar	o not ro	turnahla
1. UU	DUS UNC	: Sulu al	e nou re	turriable

- 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** 

256.58

10,776.00