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 49d075f8bbcd146c2c91b03b9528e255a8694a6d9dff561b706938fac

eaaf43a

ACK No 172516899176394 Date: 22/02/2025

Buyer

MOTILAL AND CO ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

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

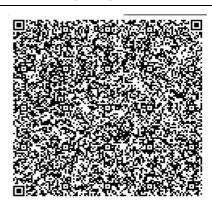
Phone: 9680020071

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H Invoice No. Dated SL/4784 22/02/2025

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHELESH ALWAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 24 CATRE 150.0/5	09092190	5.00	150.00	10,700.00	5.00	16,050.00
2	1 DHANIYA MTP 5= RAJDHSNI 150.0/5	09092190	5.00	150.00	8,800.00	5.00	13,200.00
		Total	10	200	Total		29,250.00

Other Charges

MUDDTH WAGES 146.25 208.00

Other Charges 353.78 **CGST TAX** 740.11 SGST TAX 740.11 **Net Amount** 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four 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%	29,604.25	740.11	740.11

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