

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4393

05/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL2025

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 40df8bc157bbe49e82cdad22fc34616b187544990d9d36111cc98ea506ed2774

ACK No 172516781548924 Date : 05/02/2025

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

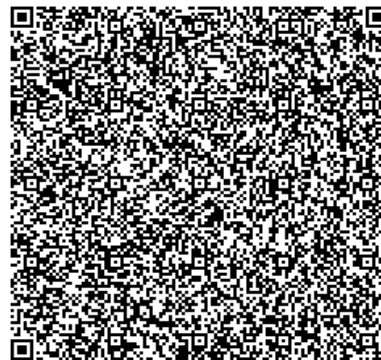
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= EVERY GREEN 30.3,30.2,30.2,30.3,30.3,30.2,30.3,30.3,30.2,30.3,30.3,30.3,30.3,30.2,30.3	09092190	15.00	454.00	10,300.00	5.00	46,762.00
		Total	15	454	Total		46,762.00

## Other Charges

MUDDTH WAGES

233.81 87.00

Other Charges 320.86

CGST TAX 1,177.07

SGST TAX 1,177.07

Net Amount 49,437.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Thirty Seven 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%	47,082.81	1,177.07	1,177.07

## 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 &amp; COMPANY

Authorised Signatory