

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/5120

18/03/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHELESH ALWAR

IRN No 3d00707f121af71e85f1ddc70c34c6dbe0073be968afbd39a09a0a9ee48af136

ACK No 172517070175740

Date : 19/03/2025

Buyer

MOTILAL AND CO ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

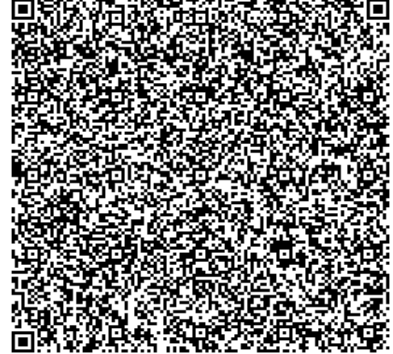
State : Rajasthan

Code : 08

Phone : 9680020071

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= 129 LOT AADTIYA 29.9,30.0,30.0,29.9,30.0,30.0,30.0,30.0,29.9,29.8	09092190	10.00	299.50	9,200.00	5.00	27,554.00
		Total	10	299.500	Total	27,554.00	

Other Charges

MUDDTH WAGES
137.77 208.00

Other Charges	346.02
CGST TAX	697.49
SGST TAX	697.49
Net Amount	29,295.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Ninety Five 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%	27,899.77	697.49	697.49

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