

## 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/4186

25/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ18GC1443

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 7fbd024e1b7f9bac2a7f8899bd667727c52c1a3add59f11123bf43c3b602e3e4

ACK No 172516706966196

Date : 25/01/2025

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

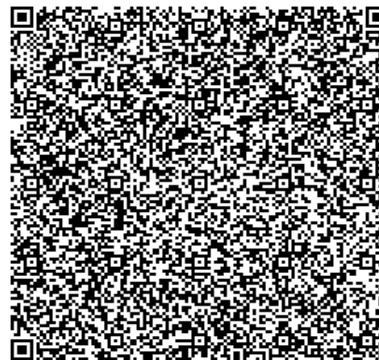
State : Rajasthan

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= Gopal 450.0/15	09092190	15.00	450.00	10,200.00	5.00	45,900.00
		Total	15	450	Total		45,900.00

## Other Charges

MUDDTH WAGES

229.50 87.00

Other Charges 316.18

CGST TAX 1,155.41

SGST TAX 1,155.41

Net Amount 48,527.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Twenty 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%	46,216.50	1,155.41	1,155.41

## 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