

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/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

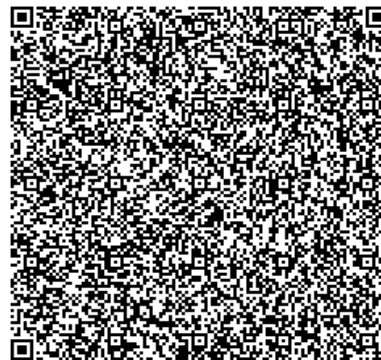
State : Rajasthan

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 & COMPANY

Authorised Signatory