

## 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/4706

19/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD6369

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 412e8963d6253a319b2a8a1749f65817536ba6acb2b9d110208f6c3f0f42e339

ACK No 172516879371007 Date : 19/02/2025

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

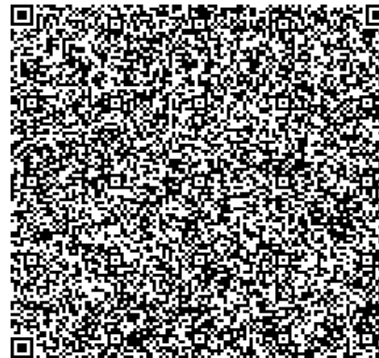
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GREEN APLL 30.7,30.7,30.7,30.6,30.6	09092190	5.00	153.30	10,000.00	5.00	15,330.00
		Total	5	153.300	Total		15,330.00

## Other Charges

MUDDTH WAGES

76.65 29.00

Other Charges 105.22

CGST TAX 385.89

SGST TAX 385.89

Net Amount 16,207.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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%	15,435.65	385.89	385.89

## 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