

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/4345

03/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH0934

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 5a55047de177c34c5bdcaa3a2cd7f102b6bbbab56c4d1bf4451db2b27170082e

ACK No 172516766390360

Date : 03/02/2025

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

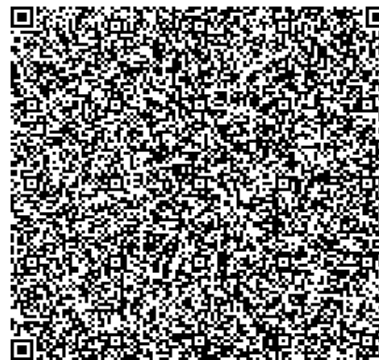
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= Radhey 240.0/8	09092190	8.00	240.00	10,000.00	5.00	24,000.00
		Total	8	240	Total		24,000.00

Other Charges

MUDDTH WAGES
120.00 46.40

Other Charges	166.68
CGST TAX	604.16
SGST TAX	604.16
Net Amount	25,375.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Seventy 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%	24,166.40	604.16	604.16

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