Dated

23/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/3620

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

IRN No f5816acd1db389bd14ecf735695a1fa16c5d0eafe46fa3698dc39c9c2

640e200

ACK No 172416488443354 Date: 23/12/2024

Buyer

LAKHANI FOOD AND SPICES ALWAR

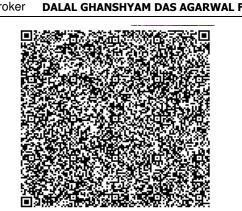
PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, Alwar,

Rajasthan, 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08DIAPS2737H1Z3 PAN No. DIAPS2737H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= DAL 360 LOT 49.8	09092190	1.00	49.80	9,200.00	5.00	4,581.60
2	1 DHANIYA MTP Gross Wt: 159.200 Bardana Wt: 4.000 4= DAL BORI 39.7,39.7,39.8,40.0-4.0	09092190	4.00	155.20	7,600.00	5.00	11,795.20
		Total	5		Total		16,376.80
Other	Charges		,	Other Chai	rges		346.08

нтаашм BARDANA WAGES 81.89 160.00 104.00 **CGST TAX** 418.06 418.06 SGST TAX

Net Amount 17,559.00

Amount In Words Rupees Seventeen Thousand Five Hundred Fifty Nine Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09092190	CGST 2.5%+SGST 2.5%	16,722.69	418.06	418.06	
00002.00	2.070	10,722.00	410.00	410.00	

Remarks:

Terms:

 Goods of 	nnce 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