

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/2226

03/10/2024

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker DALAL AVINASH DANGYACH

IRN No 5d839bc64c1122adf861724d578da96463e625e10f95b7c5c6216366e2ca9393

ACK No 172415932048796

Date : 03/10/2024

Buyer

DHONKARIYA FOODS DAUSA

-, -, BEHIND BHAGWATI ITI NEAR

TRUCK UNION, JAIPUR ROAD, DAUSA,

Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

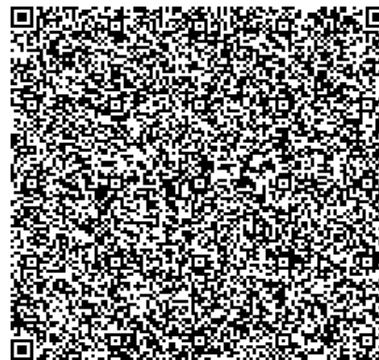
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DWTPS2218Q1ZH

PAN No. DWTPS2218Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 25.0,25.0,25.0,25.0,25.0	09092190	5.00	125.00	9,300.00	5.00	11,625.00
		Total	5	125	Total	11,625.00	

Other Charges

MUDDTH WAGES

58.13 104.00

Other Charges	161.64
CGST TAX	294.68
SGST TAX	294.68
Net Amount	12,376.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Six 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%	11,787.13	294.68	294.68

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