

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/2492

16/10/2024

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL LAXMINARAYAN JI GUPTA

IRN No 84a0ae55a71006596a8587495442b3ba08576830e0b44c86f783ffce50e06dc3

ACK No 172416029173982 Date : 16/10/2024

Buyer

GOYAL MASALA UDYOG BHARATPUR

G-51,52, BRIJ INDUSTRIAL AREA,

RIICO, BHARATPUR, Bharatpur,

Rajasthan, 321001

BHARATPUR

Pin : 321001

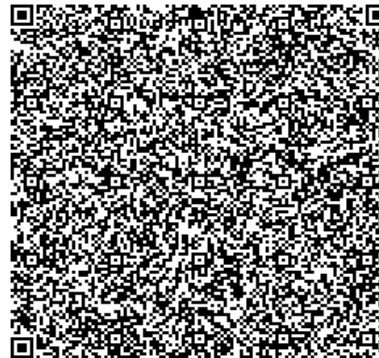
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPG1841D1ZI

PAN No. AEWPG1841D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 6 =DAL 24 CATATE 30.5,30.5,16.8,30.7,30.6,30.6 | 09092190 | 6.00 | 169.70 | 6,900.00 | 5.00 | 11,709.30 |
| | | Total | 6 | 169.700 | Total | 11,709.30 | |

Other Charges

MUDDTH WAGES

58.55 124.80

| | |
|---------------|-----------|
| Other Charges | 183.06 |
| CGST TAX | 297.32 |
| SGST TAX | 297.32 |
| Net Amount | 12,487.00 |

Amount In Words Rupees Twelve Thousand Four Hundred Eighty 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% | 11,892.65 | 297.32 | 297.32 |

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