## **TAX INVOICE**

**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 3b416bb2493909c4d80cee5a3cfc9b7b45cecef8847148a74129f384

9a7bc421

ACK No 172415950035486 Date: 05/10/2024

Buyer

**AGARWAL MASALA UDYOG BHARATPUR** 

Subhash Park, Jama Masjid, Bharatpur, Bharatpur, Rajasthan,

321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPA4458E2ZM PAN No. AGGPA4458E

Invoice No. Dated SL/2263 05/10/2024

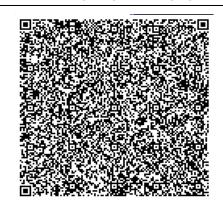
Pymt Mode: **CREDIT** 

Transporter **T KHANDEWAL** 

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL GHANSHYAM DAS AGARWAL F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 200 LOT 40.0,39.8,40.0,39.9,40.0,39.7,40.0,40.0,40.0,40.0	09092190	10.00	399.40	7,300.00	5.00	29,156.20
		Total	10	399.400	Total	ļ.	29,156.20
Other	Charges	•	l .	Other Charges 353			353.30
MUDDTE				CGST TAX	(		737.75

Amount In Words Rupees Thirty Thousand Nine Hundred Eighty Five Only.

Our Bankers :

145.78

Bank:KOTAK MAHINDRA

208.00

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%	29,509.98	737.75	737.75

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- Goods once sold are not returnable.
   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** 

737.75

30,985.00