Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3180 20/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI LAXMI GOLDEN TR. CO Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL RAJENDRA JAIN** Buyer Details: AGRO FOOD PACK ALWAR GSTIN: 08ABKPJ6813H1ZJ F-66, AGRO FOOD PARK, MIA, ALWAR, PAN No. ABKPJ6813H Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,578.20 1 DHANIYA MTP 09092190 1 8,000.00 5.00 126,256.00 40= Dal 313 39.2,39.4,39.2,39.3,39.2,41.0,39.7,39.7,39.3,39.3,39.7,39.5,39.3 ,39.5,39.6,39.5,39.5,39.5,39.4,38.9,39.4,39.0,39.7,39.0,39.3,39. 5,39.3,39.0,39.2,39.5,39.0,39.8,39.5,39.8,39.8,39.7,39.4,39.0,39 .8,39.8 Total **1,578.200** Total 126,256.00 1,463.04 Other Charges Other Charges **CGST TAX** 3,192.98 MUDDTH WAGES SGST TAX 3,192.98 631.28 832.00 **Net Amount** 134,105.00 Amount In Words Rupees One Lakh Thirty Four Thousand One Hundred Five Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 127,719.28 3,192.98 3,192.98

Remarks:

Terms: For RAMAWTAR & COMPANY 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. **Authorised Signatory**