

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2263

05/10/2024

Pymt Mode: CREDIT

Transporter T KHANDEWAL

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM DAS AGARWAL F

IRN No 3b416bb2493909c4d80cee5a3cfc9b7b45cecef8847148a74129f3849a7bc421

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



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	29,156.20	

## Other Charges

MUDDTH WAGES

145.78 208.00

Other Charges 353.30

CGST TAX 737.75

SGST TAX 737.75

Net Amount 30,985.00

Amount In Words Rupees Thirty Thousand Nine Hundred Eighty Five 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%	29,509.98	737.75	737.75

## 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 &amp; COMPANY

Authorised Signatory