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 68c92cadfd836f97b25cfd2b1ad391c269be85610f431b2a35b929192

4e9e095

ACK No 172416315670425 Date: 28/11/2024

Buyer

C.K.FOOD INDUSTRIES ALWAR

421, LOHIYA PARI STREET, NEAR POLICE CONTROL ROOM, ALWAR, Alwar,

Rajasthan, 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

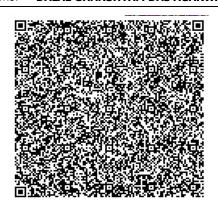
GSTIN: 08AOIPG7797J1Z7 PAN No. AOIPG7797J Invoice No. Dated

SL/3285 28/11/2024

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL GHANSHYAM DAS AGARWAL F**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=505 50.0/2	09092190	2.00	50.00	11,700.00	5.00	5,850.00
		Total	2	50			5,850.00
Other Charges			Other Charges CGST TAX			70.96	
MUDDTH WAGES							148.02
29.25 41.60				SGST TAX			148.02

Amount In Words Rupees Six Thousand Two Hundred Seventeen Only. Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
090921	90	CGST 2.5%+SGST 2.5%	5,920.85	148.02	148.02

Net Amount

Remarks:

Terms:

1 Goods	once	hlas	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

6,217.00