

## 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/3285

28/11/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM DAS AGARWAL F

IRN No 68c92cadfd836f97b25cfd2b1ad391c269be85610f431b2a35b9291924e9e095

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



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	Total	5,850.00	

## Other Charges

MUDDTH WAGES  
29.25 41.60

Other Charges	70.96
CGST TAX	148.02
SGST TAX	148.02
Net Amount	6,217.00

Amount In Words Rupees Six Thousand Two Hundred Seventeen 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%	5,920.85	148.02	148.02

## 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