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 1e89d27ce0bf75905d7ecbafa14b116bd50cb4abc973d1ca2d78eba0

6c2964f0

ACK No 172416450855343 Date: 17/12/2024

Buyer

OM SAI AGRIFACILITIES PRIVATE LIMITED

OM SAI AGRIFACILITIES PRIVATE LIMITEDKHASRA NO.14-RAMGANJMANDI,

NALODIYA

RAMGANJ MANDI Pin: 326519 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABCO2376F1ZI PAN No. AABCO2376F Invoice No. Dated SL/3541 17/12/2024 Pymt Mode: CREDIT

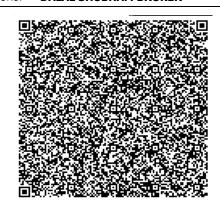
Transporter SELF

Vehicle No RJ14GC5347

Delivery Station: RAMGANJ MANDI

Eway Bill No. 721485728604

DALAL SHUBHAM BROKER Broker



Despatch From: RAMAWTAR & COMPANY

SNOWDEN (A UNIT OF MOUNT MALTBRU

REENGAS REENGAS-302015

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 250= DHANIYA 9988.2/250	09092190	250.00	9,988.20	7,143.00	5.00	713,457.13	
		Total	250	9,988.200	Total		713,457.13	
Other Charges			H	Other Charges 5,0			5,017.15	
MIDDTH WACES				CGST TAX			17 961 86	

MUDDTH WAGES 3567.29 1450.00

UGSI TAX 17,961.86 SGST TAX 17,961.86 **Net Amount** 754,398.00

Amount In Words Rupees Seven Lakh Fifty Four Thousand Three Hundred Ninety Eight 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%	718,474.42	17,961.86	17,961.86

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 & COMPANY

Authorised Signatory