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 35b81bda895e6af844d1766beef8f4149766aa225229f6d416678f36c

bc121d6

ACK No 172415596695686 Date: 14/08/2024

Buyer

JASORIA FOOD AND SPICES ALWAR

AATE WALI GALI, ALWAR, ALWAR,

Alwar, Rajasthan, 301001

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

Phone:

GSTIN: 08ABAPJ0268L1ZN PAN No. ABAPJ0268L Invoice No. Dated

SL/1513 14/08/2024

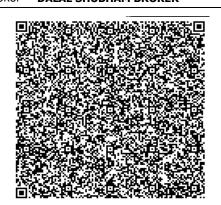
Pymt Mode: CREDIT

Transporter T JAI LAXMI GOLDEN TR. CO

Vehicle No 111

Delivery Station: ALWAR

Broker **DALAL SHUBHAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	12.00	481.40	8,100.00	5.00	38,993.40
	12= DAL 200 LOT				,		·
	39.7,40.4,40.2,40.0,40.0,39.9,40.0,40.2,40.5,40.5,40.0,40.0						
		Total	12	481.400	Total		38,993.40
Other Charges				Other Char	ges		444.70
MUDDTH WAGES				CGST TAX			985.95
104.07							985 95

194.97 249.60

SGST TAX 985.95

Net Amount 41,410.00

Amount In Words Rupees Forty One Thousand Four Hundred Ten 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%	39,437.97	985.95	985.95

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