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 dd340af07c027de449d3facd6e82887b5e2ccf7607e9a287fd1d2c9a9

955348e

ACK No 172415879255109 Date: 26/09/2024

Buyer

Kitchen Kings Masala Palsana

G-287 RIICORIICO Industrial Area
PalsanaRIICO Industrial Area

Palsana, PALSANA

PALSANA Pin: 332402 State: Rajasthan Code: 08

Phone:

GSTIN: 08DFVPS3999H2Z6 PAN No. DFVPS3999H

Invoice No. Dated

SL/2153 26/09/2024

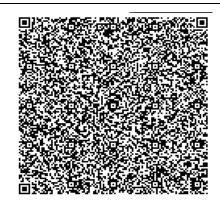
Pymt Mode: CREDIT

Transporter T SHRI SHRI SHYAM LOJSTIK

Vehicle No

Delivery Station: PALSANA Eway Bill No. 731462086841

Broker DALAL VISHNU AGARWAL (RADHEYS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 80= DAL SOBRAJ 40.4,40.6,40.3,40.5,40.4,40.4,40.6,40.4,40.2,40.4,40.2,40.4,40.5,40.4,40.5,40.4,40.5,40.6,40.4,40.4,40.4,40.3,40.4,40.6,40.1,40.5,40.0,40.3,40.4,40.2,40.3,40.6,40.0,40.2,40.2,40.2,40.3,40.0,40.3,40.1,40.2,40.1,40.2,40.2,40.4,40.0,40.4,40.1,40.2,40.2,40.2,40.6,40.3,40.2,40.2,40.2,40.3,40.2,40.2,40.2,40.2,40.2,40.2,40.2,40.2	09092190	80.00	3,226.40	9,300.00	5.00	300,055.20
		Total	80	3,226.400	Total		300,055.20
Other Charges			Other Chai	ges		1,964.28	
MUDDTH	H WAGES			CGST TAX 7,55			7,550.49
1500.2	28 464.00			SGST TAX			7,550.49

Amount In Words Rupees Three Lakh Seventeen Thousand One Hundred Twenty 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%	302,019.48	7,550.49	7,550.49

Net Amount

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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

317,120.00