Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2391 11/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI LAXMI GOLDEN TR. CO Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAJENDRA JAIN** Buyer Details: **AGRO FOOD PACK ALWAR** GSTIN: 08ABKPJ6813H1ZJ F-66, AGRO FOOD PARK, MIA, ALWAR, PAN No. ABKPJ6813H Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 2,399.70 1 DHANIYA MTP 09092190 1 7,800.00 5.00 187,176.60 60= Dal 200 Lot 39.9,40.0,40.0,40.0,40.0,40.0,40.4,40.0,39.9,39.9,40.0,40.0,40.0 0,40.0,40.0,40.0,40.0,40.0,39.9,39.9,40.0,40.0,40.0,40.0,40 .0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,39.9,39.9,40.0,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,40.0,40.0 Total 2,399.700 Total 187,176.60 1,284.38 Other Charges Other Charges **CGST TAX** 4,711.51 MUDDTH WAGES SGST TAX 4,711.51 935.88 348.00 **Net Amount** 197,884.00 Amount In Words Rupees One Lakh Ninety Seven Thousand Eight Hundred Eighty Four Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 188,460.48 4,711.51 4,711.51 **Remarks:**

<u>1 er</u>	rms :	For RAMAWTAR & COMPANY
1. 0	Goods once sold are not returnable.	
2. P	Payment should be by Draft/Crossed Cheque.	
3. I	Interest will be charged if payment is not made before due date.	
4. S	Subjet to JAIPUR Jurisdiction Only.	
		Authorised Signatory