TAX INVOICE

Original

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**

Invoice No. **SL/2280** Dated **07/10/2024**
Pymt Mode: **CREDIT**
Transporter **T SAHARAN**
Vehicle No
Delivery Station : **KHERTHAL**
Eway Bill No. **701466167552**
Broker **DALAL MITTAL BROKER**

IRN No **30c22d7151085c23cbfbbd0c4dd8cdafb528f89cbea51a8131ddf02f1df54e6e**
ACK No **172415959335042** Date : **07/10/2024**

Buyer
GOYAL MASALA UDYOG KHERTHAL
G1-17, RIICO INDUSTRIAL AREA,
Khairthal, Alwar, Rajasthan, 301404

KHERTHAL Pin : **301404** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHLPG4080C1ZK** PAN No. **AGDPG6507H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 61= Dal Atc 39.4,39.5,39.5,39.5,39.5,39.5,39.5,39.5,39.6,39.5,39.2,39.3,39.5,39.5,39.6,39.5,39.4,39.6,39.5,39.6,39.7,39.8,39.8,39.8,39.5,39.6,39.7,39.6,39.6,39.6,39.7,39.8,39.6,39.7,39.8,39.8,39.4,39.7,39.8,39.7,39.6,39.8,39.6,39.7,39.7,39.6,39.6,39.7,39.7,39.7,39.7,39.6,39.7,39.8,39.6,39.6,39.6,39.6,39.7,39.6,39.6	09092190	61.00	2,416.20	7,000.00	5.00	169,134.00
		Total	**61**	**2,416.200**	Total		169,134.00

Other Charges

MUDDTH	WAGES
845.67	1000.40

Other Charges	1,846.00
CGST TAX	4,274.50
SGST TAX	4,274.50
Net Amount	**179,529.00**

Amount In Words **Rupees One Lakh Seventy Nine Thousand Five Hundred Twenty Nine 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%	170,980.07	4,274.50	4,274.50

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

This is Computer Generated Invoice

E. & O.E.