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 0553cc0b406c0160db0856585f8d5c3d8af2d65cd47eb151e8f006c2

83ddb946

ACK No 172416462991675 Date: 19/12/2024

Buyer

DANGYACH FOOD PRODUCTS BASSI

G-54, BASSI, BASSI, Jaipur,

Rajasthan, 303301

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFD1344B1ZZ PAN No. AAHFD1344B Invoice No. Dated

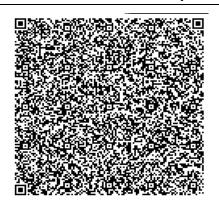
SL/3562 19/12/2024

Pymt Mode: CREDIT

Transporter RAJVEER MASALA KENDRA MANG

Vehicle No RJ14GK3642 Delivery Station: BASSI

Broker **DALAL VISHNU AGARWAL (RADHEYS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	32.00	799.40	9,000.00	5.00	71,946.00
	32= Dal						
	25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0						
		Total	32	799.400	Total		71,946.00
Other	Charges		!	Other Chai	rges		1,056.84
MUDDT				CGST TAX			1,825.08
359.7	3 697.60			SGST TAX	,		1,825.08

Amount In Words Rupees Seventy Six Thousand Six Hundred Fifty Three Only.

Our	Bankers	
Oui	Dunkers	•

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%	73,003.33	1,825.08	1,825.08

Net Amount

Remarks:

Terms:

1 (2hnnf	once	plas	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

76,653.00