

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.

Dated

SL/3563

19/12/2024

Pymt Mode: CREDIT

Transporter T JAI LAXMI GOLDEN TR. CO

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 771486249518

Broker DALAL RAJENDRA JAIN

IRN No fbe53bba9938562eee4d17e2018b6bd63f11ec4120d337446bcd9a5256a7a067

ACK No 172416463559980

Date : 19/12/2024

Buyer

AGRO FOOD PACK ALWAR

F-66, AGRO FOOD PARK, MIA, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

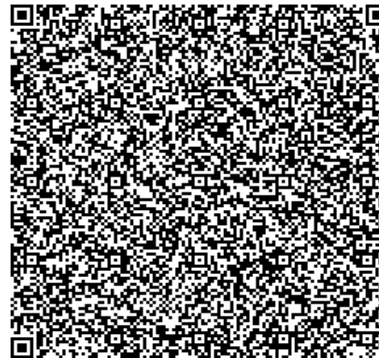
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ6813H1ZJ

PAN No. ABKPJ6813H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 60= Dal 1061/200 Lod Hera Se Dr Tr 40.3,40.3,40.2,40.3,40.1,40.2,40.2,40.2,40.1,40.3,40.1,40.3,40.2,40.2,40.2,40.2,40.0,40.1,40.2,40.1,40.2,40.2,40.1,40.3,40.2,40.2,40.3,40.2,40.3,40.3,40.2,40.1,40.0,40.2,40.2,40.1,40.3,40.2,40.0,40.1,40.2,40.2,40.2,40.2,40.1,40.1,40.3,40.1,40.1,40.1,40.1,40.1,40.2,40.3,40.1,40.2,40.2	09092190	60.00	2,411.00	7,900.00	5.00	190,469.00
Total			60	2,411	Total		190,469.00

Other Charges

MUDDTH WAGES
952.35 1248.00

Other Charges	2,200.54
CGST TAX	4,816.73
SGST TAX	4,816.73
Net Amount	202,303.00

Amount In Words Rupees Two Lakh Two Thousand Three Hundred Three 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%	192,669.35	4,816.73	4,816.73

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