Dated

19/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T BIKANER GOLDEN

Delivery Station: **BIKANER** 

Eway Bill No. 771486251922

SL/3564

**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 e39c29906d46f5ae9db4f6e642af083f400eefb22f0f47cc11d30ee2cc

5b065b

ACK No 172416463616443 Date: 19/12/2024

Buyer

**MAHESHWARI MASALA INDUSTRIES BIKANER** 

H-173, II PHASE, KARNI INDUSTRIAL AREA, Bikaner, Rajasthan, 334001

**BIKANER** Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPB1045M1Z6 PAN No. AHSPB1045M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 31= Dal 1059/67 Lot Hera 40.1,40.1,40.0,40.1,40.1,40.1,40.1,40.1,	09092190	31.00	1,242.70	9,000.00	5.00	111,843.00
		Total	31	1,242.700	Total		111,843.00
Other Charges			Other Charges			1,203.64	
MUDDT	H WAGES			CGST TAX	(		2,826.18

Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred Ninety Nine Only.

^	D 1	
()ur	Bankers	:

559.22

Bank:KOTAK MAHINDRA

644.80

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%	113,047.02	2,826.18	2,826.18

SGST TAX

**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** 

2,826.18

118,699.00