

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/3206

22/11/2024

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM DAS AGARWAL F

IRN No a3e59ee5f08407f360517d7b425e8c4cecbbb98f8b711558945ebeaa792121ef

ACK No 172416274763798

Date : 22/11/2024

Buyer

C.K.FOOD INDUSTRIES ALWAR

421, LOHIYA PARI STREET , NEAR

POLICE CONTROL ROOM, ALWAR, Alwar,

Rajasthan, 301001

ALWAR

Pin : 301001

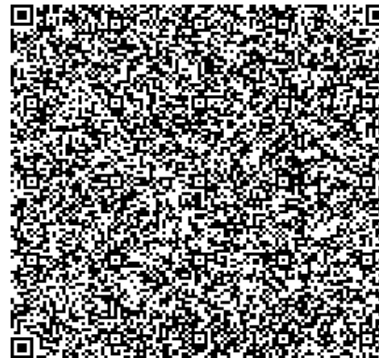
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPG7797J1Z7

PAN No. AOIPG7797J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=505 50.0/2	09092190	2.00	50.00	11,600.00	5.00	5,800.00
		Total	2	50	Total	5,800.00	

Other Charges

MUDDTH WAGES

29.00 41.60

Other Charges 70.46

CGST TAX 146.77

SGST TAX 146.77

Net Amount 6,164.00

Amount In Words Rupees Six Thousand One Hundred Sixty Four 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%	5,870.60	146.77	146.77

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