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 901bdf67b4860043ecac4cd30c7a67e946b42755ddc46a10e65db08

b30a3e633

ACK No 172415934096353 Date: 03/10/2024

Buyer

SAGAR TEA INDIA(P) LTD BHIWANI

SAGAR TEA INDIA P LTDBHIWANI, JAIN

CHOWK

Pin: **127021 BHIWANI** State: Haryana Code: 06

Phone:

GSTIN: 06AAHCS7053F1ZC PAN No. AAHCS7053F Invoice No. Dated SL/2233 03/10/2024

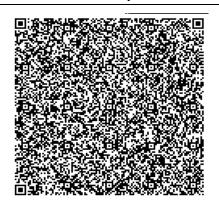
Pymt Mode: CREDIT

Transporter T HARIYANA RAJASTAN

Vehicle No

Delivery Station: BHIWADI Eway Bill No. 701465063529

DALAL DEVKI JI (BHAGWANDAS CHO



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 32=DAL SOBRAJ 40.5,40.5,40.8,40.5,40.7,40.7,41.2,40.5,41.0,40.9,40.6,40.8,41.0,40.8,40.6,41.0,41.0,41.0,40.8,40.8,40.7,40.7,40.6,40.9,40.6,41.0,40.6,40.6,40.9,40.9,40.7	09092190	32.00	1,304.70	9,050.00	5.00	118,075.35
		Total	32	1,304.700	Total		118,075.35
Other	Charges	-		Other Charges 590.36			590.36

Other Charges

MUDDTH

590.38

IGST TAX

5,933.29

Net Amount 124,599.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Ninety Nine Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	118,665.73	5,933.29

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