Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2153 26/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHRI SHRI SHYAM LOJSTIK Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: PALSANA State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL VISHNU AGARWAL (RADHEYS** Buyer Details: Kitchen Kings Masala Palsana GSTIN: 08DFVPS3999H2Z6 G-287 RIICORIICO Industrial Area PAN No. DFVPS3999H **PalsanaRIICO Industrial Area** Palsana, PALSANA Pin: 332402 State: Rajasthan **PALSANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1 DHANIYA MTP 09092190 80.00 3,226.40 1 9,300.00 5.00 300,055.20 80= DAL SOBRAJ 40.4,40.6,40.3,40.5,40.4,40.4,40.4,40.6,40.4,40.2,40.4,40.2,40.4 ,40.5,40.4,40.4,40.5,40.4,40.5,40.6,40.4,40.4,40.4,40.3,40.4,40. 6,40.1,40.5,40.0,40.3,40.4,40.2,40.3,40.6,40.0,40.2,40.2,40.3,40 .0,40.3,40.1,40.2,40.1,40.2,40.2,40.4,40.0,40.4,40.1,40.2,40.2,4 0.6,40.3,40.2,40.1,40.2,40.7,40.6,40.3,40.3,40.2,40.2,40.5,40.1, 40.2,40.7,40.3,40.2,40.8,40.2,40.8,40.4,40.5,40.5,40.5,40.4,40.1 ,40.2,40.2,39.6 Total 3,226.400 Total 300,055.20 1,963.82 Other Charges Other Charges **CGST TAX** 7,550.49 нтаашм WAGES SGST TAX 7,550.49 1500.28 464.00 **Net Amount** 317,120.00 Amount In Words Rupees Three Lakh Seventeen Thousand One Hundred Twenty Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 302,019.48 7,550.49 7,550.49 **Remarks:** Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

Page 1 of 1

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory