

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/3312

30/11/2024

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL BADAYA BROKER ANKIT JI

IRN No 9352a77a7991f58deed8c8f50b27d2e15fa3588f4e3a00a2e915237884088fc0

ACK No 172416332230905

Date : 30/11/2024

Buyer

AGARWAL MASALA UDYOG & KIRANA STORE

shop No. 1, Near Govt.Sen.Sec

School, High School Road,

Bandikui, Dausa, Rajasthan, 303313

BANDIKUI

Pin : 303313

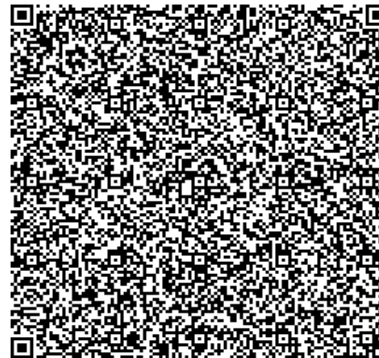
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVJPK8660A1ZH

PAN No. CVJPK8660A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= Dal Ranchod 40.0,40.0,40.0	09092190	3.00	120.00	9,400.00	5.00	11,280.00
		Total	3	120	Total		11,280.00

Other Charges

MUDDTH WAGES

56.40 62.40

Other Charges 119.06

CGST TAX 284.97

SGST TAX 284.97

Net Amount 11,969.00

Amount In Words Rupees Eleven Thousand Nine Hundred Sixty Nine 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%	11,398.80	284.97	284.97

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