Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3122 15/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI LAXMI GOLDEN TR. CO Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL RAJENDRA JAIN** Buyer Details: AGRO FOOD PACK ALWAR GSTIN: 08ABKPJ6813H1ZJ F-66, AGRO FOOD PARK, MIA, ALWAR, PAN No. ABKPJ6813H Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 1 DHANIYA MTP 09092190 1,392.50 1 7,900.00 5.00 110,007.50 35= Dal 39.7,39.7,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.7,39.8,39.8 8,39.8,39.8,39.8,40.0,39.7,39.7,39.7,39.8,39.7 Total **1,392.500** Total 110,007.50 1,278.22 Other Charges Other Charges **CGST TAX** 2,782.14 MUDDTH WAGES SGST TAX 2,782.14 550.04 728.00 **Net Amount** 116,850.00 Amount In Words Rupees One Lakh Sixteen Thousand Eight Hundred Fifty Only. **HSN Code SGST** Our Bankers: 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% 111,285.54 2,782.14 2,782.14 **Remarks:** Terms: For RAMAWTAR & COMPANY

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.

Authorised Signatory