

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/2163

27/09/2024

Pymt Mode: CREDIT

Transporter T BAGRU GOLDAN

Vehicle No

Delivery Station : BAGRU

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 0ec37810ca2fd3d9c1e3b9698edae13602f8751af743a7f87b3313ccc42032ec

ACK No 172415887070868

Date : 27/09/2024

Buyer

JODHPUR MASALA UDYOG

BADI KA KHEDA ROAD, BAGRU,

SANGANER, Jaipur, Rajasthan, 302029

BAGRU

Pin : 302029

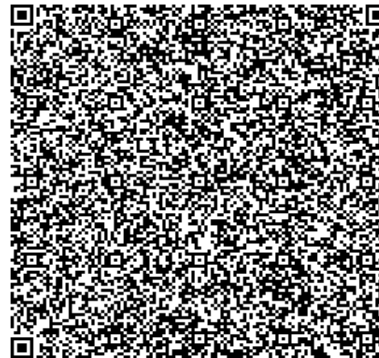
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EIXPS7681N1ZP

PAN No. EIXPS7681N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL SOBRAJ 41.5,41.0,40.6	09092190	3.00	123.10	9,100.00	5.00	11,202.10
		Total	3	123.100	Total	11,202.10	

Other Charges

MUDDTH WAGES

56.01 62.40

Other Charges 118.88

CGST TAX 283.01

SGST TAX 283.01

Net Amount 11,887.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Seven 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%	11,320.51	283.01	283.01

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