

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/2320

08/10/2024

Pymt Mode: CREDIT

Transporter T NAGORI GOODS

Vehicle No

Delivery Station : SAWAIMADHOPUR-C

Broker

DALAL RADHA BALABH NEW

IRN No 5988e1ccf8923256712f99a2f6b4ac6f4669ede55baff8a06fd6187cd57bbcc4

ACK No 172415970562182

Date : 08/10/2024

Buyer

MOHAN MASALA UDYOG SAWAIMADHOPUR

H-55, INDUSTRIAL AREA, KHERDA

SAWAI MADHOPUR, Sawai Madhopur,

Rajasthan, 322001

SAWAIMADHOPUR

Pin : 322001

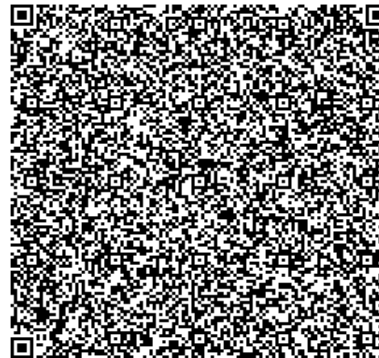
State : Rajasthan

Code : 08

Phone : 8209311137

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=LOINE 90.0/3	09092190	3.00	90.00	11,300.00	5.00	10,170.00
2	1 DHANIYA MTP 1= PLAIN 30.2	09092190	1.00	30.20	9,500.00	5.00	2,869.00
		Total	4	120.200	Total	13,039.00	

Other Charges

MUDDTH WAGES
65.20 83.20

Other Charges	148.64
CGST TAX	329.68
SGST TAX	329.68
Net Amount	13,847.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty 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%	13,187.40	329.68	329.68

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