## **TAX INVOICE**

**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

IRN No 35b81bda895e6af844d1766beef8f4149766aa225229f6d416678f36c

bc121d6

ACK No 172415596695686 Date: 14/08/2024

Buyer

**JASORIA FOOD AND SPICES ALWAR** 

AATE WALI GALI, ALWAR, ALWAR,

Alwar, Rajasthan, 301001

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAPJ0268L1ZN PAN No. ABAPJ0268L Invoice No. Dated

SL/1513 14/08/2024

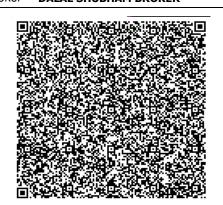
Pymt Mode: CREDIT

Transporter T JAI LAXMI GOLDEN TR. CO

Vehicle No 111

Delivery Station: ALWAR

Broker **DALAL SHUBHAM BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	12.00	481.40	8,100.00	5.00	38,993.40
	12= DAL 200 LOT						
	39.7,40.4,40.2,40.0,40.0,39.9,40.0,40.2,40.5,40.5,40.0,40.0						
		Total	12	481.400	Total		38,993.40
Other Charges				Other Char	ges		444.70
MUDDTH WAGES			CGST TAX			985.95	
				SCST TAY 085			005.05

194.97 249.60 SGST TAX 985.95 **Net Amount** 41,410.00

Amount In Words Rupees Forty One Thousand Four Hundred Ten 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%	39,437.97	985.95	985.95

## **Remarks:**

Terms:

1 Goods	once	hlas	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**