Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2339 09/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No RJ14GE8673 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL ASHISH BANSAL** Buyer Details: **GEETA MASALA UDYOG SANGANER JAIPUR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 79.60 1 DHANIYA MTP 09092190 1 7,300.00 5.00 5,810.80 ATC 39.8,39.8 09092190 3.00 120.00 1 DHANIYA MTP 9,480.00 2 7,900.00 5.00 DALL 179 LOT 40.0,40.0,40.0 Total **199.600** Total 15,290.80 256.82 Other Charges Other Charges **CGST TAX** 388.69 MUDDTH WAGES 388.69 SGST TAX 76.45 180.00 **Net Amount** 16,325.00 Amount In Words Rupees Sixteen Thousand Three Hundred Twenty Five Only.

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()ur	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%	15,547.25	388.69	388.69

## Remarks: Terms:

1 Coods	ance cold	l 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**