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 30c22d7151085c23cbfbbd0c4dd8cdafb528f89cbea51a8131ddf02f1

df54e6e

ACK No 172415959335042 Date: 07/10/2024

Buyer

GOYAL MASALA UDYOG KHERTHAL

G1-17, RIICO INDUSTRIAL AREA, Khairthal, Alwar, Rajasthan, 301404

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHLPG4080C1ZK PAN No. AGDPG6507H

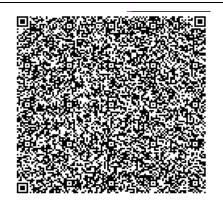
Invoice No. Dated

SL/2280 07/10/2024

Pymt Mode: **CREDIT**Transporter **T SAHARA**

Vehicle No

Delivery Station: KHERTHAL
Eway Bill No. 711466179691
Broker DALAL MITTAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1 DHANIYA MTP 61= Dal Atc 39.4,39.5,39.5,39.5,39.5,39.5,39.5,39.6,39.5,39.2,39.3,39.5,39.5,39.6,39.5,39.6,39.5,39.6,39.7,39.8,39.8,39.8,39.8,39.5,39.6,39.7,39.6,39.6,39.6,39.7,39.8,39.6,39.7,39.8,39.6,39.7,39.6,39.7,39.6,39.7,39.6,39.7,39.7,39.7,39.7,39.7,39.7,39.7,39.7	09092190	61.00	2,416.20	7,000.00	5.00	169,134.00
		Total	61	2,416.200	Total		169,134.00
Other Charges			Other Chai	ges		1,846.00	
MUDDTH WAGES			CGST TAX			4,274.50	
845.67	1000.40			SGST TAX			4,274.50

Amount In Words Rupees One Lakh Seventy Nine Thousand Five Hundred Twenty Nine 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%	170,980.07	4,274.50	4,274.50

Net Amount

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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

179,529.00