

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3083

14/11/2024

Pymt Mode: CREDIT

Transporter T KHANDEWAL

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM DAS AGARWAL F

IRN No 618452d9008445a296d4a8ac5887488a0a7102bcc53be2a5327c12431990e29a

ACK No 172416225010032 Date : 14/11/2024

Buyer

AGARWAL MASALA UDYOG BHARATPUR

Subhash Park, Jama Masjid,

Bharatpur, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

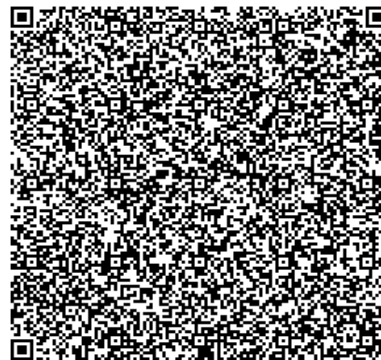
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGGPA4458E2ZM

PAN No. AGGPA4458E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 119.800      Bardana Wt : 3.000  41.4,39.2,39.2-3.0	09042110	3.00	116.80	12,372.30	5.00	14,450.85
		Total	3	116.800	Total	14,450.85	

## Other Charges

MUDDTH WAGES

72.25 62.40

Other Charges 134.87

CGST TAX 364.64

SGST TAX 364.64

Net Amount 15,315.00

Amount In Words Rupees Fifteen Thousand Three Hundred Fifteen Only.

## Our Bankers :

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	14,585.50	364.64	364.64

## 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 &amp; COMPANY

Authorised Signatory