

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.

SL/4573

Dated

13/02/2025

Pymt Mode: CREDIT

Transporter T JAI LAXMI GOLDEN TR. CO

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RAJENDRA JAIN

Buyer

AGRO FOOD PACK ALWAR

F-66, AGRO FOOD PARK, MIA, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPJ6813H1ZJ

PAN No. ABKPJ6813H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 40= DAL 234 LOT 40.0,40.0,39.9,39.9,39.9,39.8,39.8,40.0,40.0,39.8,39.6,39.9,39.8,39.8,39.0,39.9,40.0,39.9,39.8,39.8,39.7,39.7,39.7,39.9,39.9,40.0,39.9,39.9,39.8,39.8,39.9,39.9,39.9,39.9,40.0,39.9,39.9,40.0,39.9,40.0	09092190	40.00	1,594.20	8,000.00	5.00	127,536.00
		Total	40	1,594.200	Total	127,536.00	

Other Charges

MUDDTH WAGES
637.68 832.00

Other Charges

1,469.72

CGST TAX

3,225.14

SGST TAX

3,225.14

Net Amount

135,456.00

Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Fifty Six 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%	129,005.68	3,225.14	3,225.14

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