Dated

17/02/2025

### **TAX INVOICE**

Invoice No.

Vehicle No

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

Delivery Station: KHERTHAL

Eway Bill No. 751502610788

SL/4658

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 1e88ffc05c0432f5a66d580890da177f72d32730c5bd3858b0b4a5c34

5ee742b

ACK No 172516864950730 Date: 17/02/2025

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 54= DAL 300 LOT 39.8,39.7,39.3,39.6,39.7,39.7,39.6,39.8,39.8,39.7,39.6,39.8,39.8,39.8,39.6,39.8,39.8,39.6,39.8,39.8,39.8,39.8,39.7,39.7,39.6,39.6,40.0,39.9,39.7,39.7,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.7,39.7,39.8,39.7,39.7,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8	09092190	54.00	2,143.70	7,700.00	5.00	165,064.90
		Total	54	2,143.700	Total		165,064.90

Other Charges
MUDDTH WAGI

MUDDTH WAGES

825.32 1123.20

 Other Charges
 1,948.42

 CGST TAX
 4,175.34

 SGST TAX
 4,175.34

Net Amount 175,364.00

Amount In Words Rupees One Lakh Seventy Five Thousand Three Hundred Sixty Four 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%	167,013.42	4,175.34	4,175.34	

### 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**