

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. Dated SL/4280 30/01/2025		
Buyer JASORIA FOOD AND SPICES ALWAR AATE WALI GALI, ALWAR, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T JAILAXMI Vehicle No Delivery Station : ALWAR Broker DALAL SHUBHAM BROKER		
Buyer Details : GSTIN : 08ABAPJ0268L1ZN PAN No. ABAPJ0268L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 1,185.300 Bardana Wt : 30.000 DALL300 39.4,39.5,39.7,39.6,39.6,39.6,39.6,39.6,39.4,38.2,38.5,39.8,39.6 ,39.3,39.7,39.6,39.2,39.3,39.6,39.7,39.7,39.7,39.7,39.6,39.7,39. 6,39.8,39.7,39.7,39.6-30.0	09092190	30.00	1,155.30	7,600.00	5.00	87,802.80
		Total	30	1,155.300	Total		87,802.80

Other Charges MUDDTH BARDANA WAGES 439.01 1200.00 660.00				Other Charges 2,299.10 CGST TAX 2,252.55 SGST TAX 2,252.55 Net Amount 94,607.00	
---	--	--	--	---	--

Amount In Words **Rupees Ninety Four Thousand Six Hundred Seven 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%	90,101.81	2,252.55	2,252.55

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