## **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

79d0be967ac27fd346786ad3e4a64b60004f953ebff07e3c1c99ff425e IRN No

306393

ACK No 172517080411517 Date: 20/03/2025

Buyer

MANJU MASALA UDYOG BHARTPUR

**KUMHER GATE, KUMHER GATE, KUMHER** GATE, Bharatpur, Rajasthan, 321001

**BHARTPUR** Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPG3924Q1ZL PAN No. AFWPG3924 Invoice No. Dated SL/5152 20/03/2025

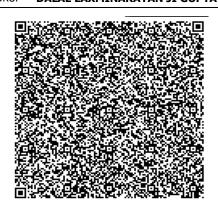
Pymt Mode: CREDIT

Transporter T KHANDEWAL

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL LAXMINARAYAN JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	4.00	156.10	7,100.00	5.00	11,083.10
	4= DAL OLD						
	38.5,38.5,39.5,39.6						
		Total	4	156.100	Total		11,083.10
Other Charges				Other Charges			138.82
MUDDTH WAGES				CGST TAX			280.54
55.42 83.20				SGST TAX			280.54

Amount In Words Rupees Eleven Thousand Seven Hundred Eighty Three 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%	11,221.72	280.54	280.54

**Net Amount** 

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	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** 

11,783.00