Dated

31/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter T MAGAL

Delivery Station: KHANDELA

DALAL GUMAN JI

SL/4298

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 d9548f8ba8e03120b8ddf84217a88542563e01bd7ae008efd1817d30

e966a93a

ACK No 172516745636948 Date: 31/01/2025

Buyer

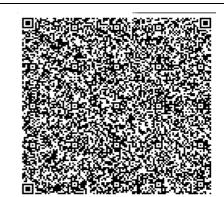
SHRI ROYAL FOOD PRODUCT KHANDELA

WARD NO. 11KHANDELA, .

KHANDELA Code: 08 Pin: **332709** State: Rajasthan

Phone:

GSTIN: 08ABIPA0793R1Z6 PAN No. ABIPA0793R



1 DHANIYA MTP 2=202 50.0/2 50.0/2 50.00 50.00 8,400.00 5.00 4,200								
2=202 50.0/2	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		1 DHANIYA MTP 2=202						4,200.00
			Total	2		T		4,200.00

Other Charges

MUDDTH WAGES 21.00 41.60

Other Charges 62.86 **CGST TAX** 106.57 SGST TAX 106.57

Net Amount 4,476.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	4,262.60	106.57	106.57

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