

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5145

19/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE5678

Delivery Station : JAIPUR

Eway Bill No. 761511359549

Broker DALAL SHUBHAM BROKER

IRN No 8e0517b0461b920b9fd0879a94608d3157f9e1ac8167dd060cf57794b68bd9fd

ACK No 172517075580460

Date : 19/03/2025

Buyer

VIBHA MASALA UDYOG VKI JAIPUR

BRAMPURI 10/IA/15, RINGROAD

PROJECT, VILLAGE HINGONIA TEHSIL

BASSI, Jaipur, Jaipur, Rajasthan,

JAIPUR

Pin : 303012

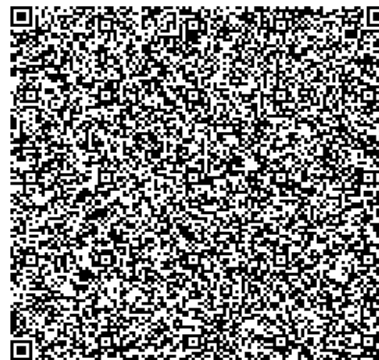
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHS5071F1ZN

PAN No. AAUHS5071F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 125= Dal 4998.8/125	09092190	125.00	4,998.80	8,851.00	5.00	442,443.79
		Total	125	4,998.800	Total	442,443.79	

## Other Charges

MUDDTH WAGES  
2212.22 1600.00

Other Charges	3,812.41
CGST TAX	11,156.40
SGST TAX	11,156.40
<b>Net Amount</b>	<b>468,569.00</b>

Amount In Words Rupees Four Lakh Sixty Eight Thousand Five Hundred Sixty Nine 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%	446,256.01	11,156.40	11,156.40

## 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 &amp; COMPANY

Authorised Signatory