Dated

31/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TMM

Delivery Station: BHARATPUR

SL/4307

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 2311d452d2f385d636908463ff6ce6e6545ff512e618ec5c347589b96

db77303

ACK No 172516748558058 Date: 31/01/2025

Buyer

SHRI SAI MASALA WALA BHARATPUR

SHREE SAI MASALE, BEHIND R.K. MARBLE, CIRCULAR ROAD, BHARATPUR,

Bharatpur, Rajasthan, 321001

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

Phone: 9982718762

GSTIN: 08AJLPL2817N1ZQ PAN No. AJLPL2817N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	25.00	962.40	7,600.00	5.00	73,142.40
	Gross Wt: 987.400 Bardana Wt: 25.000						
	25= DAL						
	39.6,39.3,39.3,39.4,39.5,39.4,39.6,39.6,39.6,39.6,39.6,39.6,39.6,39.3,39.6,39.4,39.3,39.2,39.7,39.2,39.7,39.6,39.6,39.5-25.						
	0						
		T-1-1	25	050 400	T-4-1		70.140.40
		Total	25	962.400			73,142.40
Other Charges				Other Charges			1,886.20
MUDDTI	MUDDTH BARDANA WAGES			CGST TAX			1,875.70
365.7	1000.00 520.00	SGST TAX			1,875.70		
				Net Amou	nt		78,780.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Eighty Only.

Our	Bankers	:	
<u></u>	20000000	·	

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%	75,028.11	1,875.70	1,875.70

Remarks:

Terms:

1 Goods	once	hlas	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