

## 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/5152

20/03/2025

Pymt Mode: CREDIT

Transporter T KHANDEWAL

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL LAXMINARAYAN JI GUPTA

IRN No 79d0be967ac27fd346786ad3e4a64b60004f953ebff07e3c1c99ff425e306393

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= DAL OLD 38.5,38.5,39.5,39.6	09092190	4.00	156.10	7,100.00	5.00	11,083.10
		Total	4	156.100	Total	11,083.10	

## Other Charges

MUDDTH WAGES

55.42 83.20

Other Charges 138.82

CGST TAX 280.54

SGST TAX 280.54

Net Amount 11,783.00

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

## 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