## **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

IRN No 1bb8887400e51575f1a84e391b470030d29568868c41ee77df052976

7e5065b3

ACK No 172516976085452 Date: 04/03/2025

Buyer

**SPARKER FOOD PRODUCTS** 

**SPARKERR FOOD** 

PRODUCTSMustil.no.13,killa no.21,vill.Garauli khurdGround

**GURGAON** Pin: 122001 Code: 06 State: Haryana

Phone:

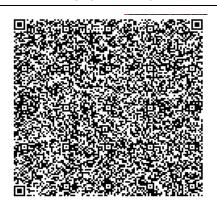
GSTIN: **06AERFS5277E2ZJ** PAN No. AERFS5277E Invoice No. Dated

SL/4933 04/03/2025

Pymt Mode: CREDIT Transporter SELF

Vehicle No DL1LAB1914 Delivery Station: GURGAON

Broker **DALAL SHUBHAM BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL 39.6,39.7,39.7,39.6,39.8,39.8,39.6,39.8,39.7,39.7,39.9,39.8,39.6,39.6	09092190	15.00	595.70	7,700.00		45,868.90
		Total	15				45,868.90
Other	Other Charges			Other Chai	rges		87.30

Other Charges

WAGES

87.00

**IGST TAX** 

2,297.80

**Net Amount** 48,254.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Fifty Four Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	45,955.90	2,297.80

## **Remarks:**

Terms:

1.	Goods	once	sold	are	not	return	nahle

- 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**