

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4235

28/01/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHELESH ALWAR

IRN No 93e2f2e2b3bcfc4e63fdc2981a83b4dcc597f35adf033448980b452797616e51

ACK No 172516723473189

Date : 28/01/2025

Buyer

AGARWAL MASALA UDYOG

OLD INDUSTRIAL AREA, ITARANA,

ITARANA, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

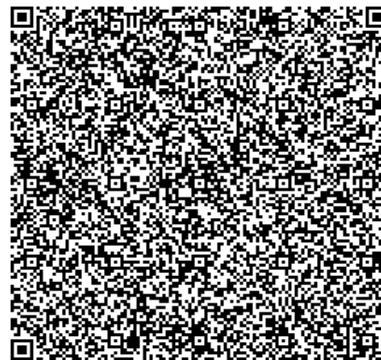
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZFA7303F1Z9

PAN No. AAZFA7303F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21=RAMA 630.0/21	09092190	21.00	630.00	8,000.00	5.00	50,400.00
		Total	21	630	Total	50,400.00	

Other Charges

MUDDTH WAGES

252.00 436.80

Other Charges 688.56

CGST TAX 1,277.22

SGST TAX 1,277.22

Net Amount 53,643.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Forty 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%	51,088.80	1,277.22	1,277.22

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