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 bcda3975938f3c78e2ab346719d5b6f05e6e2c8f5f34d9bd8d3273b94

b7fdc28

ACK No 172516723197942 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: PAN No. AAZFA7303F 08AAZFA7303F1Z9

Invoice No. Dated

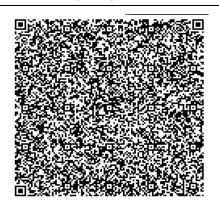
SL/4228 28/01/2025

Pymt Mode: CREDIT Transporter TJP

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHELESH ALWAR**



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	12,000.00	5.00	75,600.00
Other	Charges	Total	21	630 Other Char	Total		75,600.00 815.26
Other Charges MUDDTH WAGES				CGST TAX 1,910.37			

378.00 436.80

SGST TAX 1,910.37 **Net Amount** 80,236.00

Amount In Words Rupees Eighty Thousand Two Hundred Thirty Six Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code				SGST	
		Value	Value	Value	
09092190	CGST 2.5%+SGST 2.5%	76,414.80	1,910.37	1,910.37	

Remarks:

Terms:

1 (2hnnf	once	cold	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