

## 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/5113

18/03/2025

Pymt Mode: CREDIT

Transporter T MAGAL

Vehicle No

Delivery Station : GUDHA

Broker DALAL S.B.BROKER

IRN No a856547bedfed9193a4824f2e7923adcba0889277c4fbe7077c7f6ce873d51e8

ACK No 172517065882712 Date : 18/03/2025

Buyer

NITTIN MASALA UDYOG GUDHA

WARD NO 22, BECHLA BAZAR, GUDHA

GORJI, Jhunjhunu, Rajasthan, 333022

GUDHA

Pin : 333022

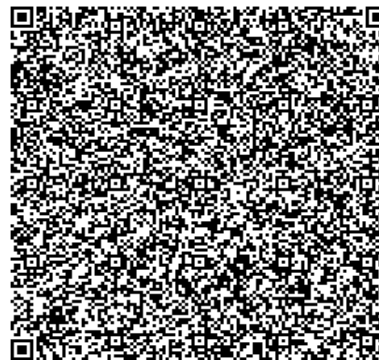
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPM7824L1ZS

PAN No. AXLPM7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= RADHEY 150.0/5	09092190	5.00	150.00	10,300.00	5.00	15,450.00
		Total	5	150	Total		15,450.00

## Other Charges

MUDDTH WAGES

77.25 100.00

Other Charges 177.64

CGST TAX 390.68

SGST TAX 390.68

Net Amount 16,409.00

Amount In Words Rupees Sixteen Thousand Four Hundred Nine 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%	15,627.25	390.68	390.68

## 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