Dated

20/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GP9357

Delivery Station: JAIPUR

Eway Bill No. 781511515080

SL/5148

Broker

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 13107cc80dbcddc509f10ef927be25c8d5662a8f880f23e3974679a0a

014fb4e

ACK No 172517078231255 Date: 20/03/2025

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

 $\hbox{\it Ship To}: AGARWAL\ MASALA\ UDYOG$

Heera Cold And Ice Facture Road No 1 Viki Ariya Jaipur

Jaipur-302013 Rajasthan

CONTRACTOR AND
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DALAL RADHA BALABH NEW

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 70= Dal 2100.0/70	09092190	70.00	2,100.00	9,000.00	5.00	189,000.00
		Total	70	2,100	Total		189,000.00

Other Charges

MUDDTH WAGES

945.00 1246.00

 Other Charges
 2,191.44

 CGST TAX
 4,779.78

 SGST TAX
 4,779.78

 Net Amount
 200,751.00

Amount In Words Rupees Two Lakh Seven Hundred Fifty One Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code Tax Description Ass	sessable CGST lue Value	SGST Value
09092190 CGST 2.5%+SGST 2.5% 19	1,191.00 4,779.78	4,779.78

Remarks:

Terms:

 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