

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/4625

15/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA3889

Delivery Station : RENWAL

Broker DALAL VISHNU AGARWAL (RADHEYS)

IRN No d2f72a711232cb9b34f03ea3179f9435402ae4ad1855dee755740c39c804f119

ACK No 172516854953109 Date : 15/02/2025

Buyer

A T MASALA UDYOG RENWAL

AT MASALA LAGHU UDYOG, SURAJ

BHAWAN KE PASS, KISHANGARH RENWAL,

PHULERA, Jaipur, Rajasthan, 303603

RENWAL

Pin : 303603

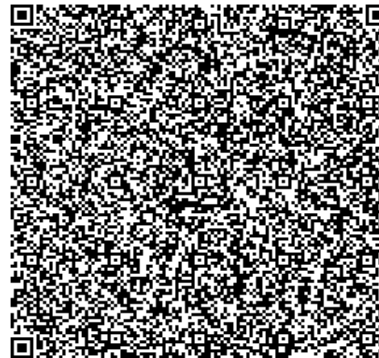
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGDPD8561J1Z6

PAN No. CGDPD8561J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 40.0,40.0,39.9,40.0,39.8,40.0,40.0,40.0,40.0,40.0	09092190	10.00	399.70	7,800.00	5.00	31,176.60
		Total	10	399.700	Total	31,176.60	

Other Charges

MUDDTH WAGES
155.88 58.00

Other Charges	213.88
CGST TAX	784.76
SGST TAX	784.76
Net Amount	32,960.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Sixty 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%	31,390.48	784.76	784.76

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