Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4904 04/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI LAXMI GOLDEN TR. CO Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL RAJENDRA JAIN** Buyer Details: AGRO FOOD PACK ALWAR GSTIN: 08ABKPJ6813H1ZJ F-66, AGRO FOOD PARK, MIA, ALWAR, PAN No. ABKPJ6813H Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1 DHANIYA MTP 09092190 50.00 2,007.30 1 8,000.00 5.00 160,584.00 50= DAL AADINAT COLD 40.4,40.6,38.3,40.2,39.5,40.2,40.3,40.3,41.3,39.3,40.2,39.9,40.3 ,39.9,40.3,40.8,40.8,40.6,40.4,40.6,40.5,40.2,40.5,37.0,40.5,36. 7,40.7,39.4,39.3,39.4,40.2,40.1,40.5,40.4,40.6,40.7,40.3,40.4,39 .0,40.7,40.7,40.2,41.0,40.4,40.5,40.5,40.5,40.8,40.7,40.7 Total 2,007.300 Total 160,584.00 1,842.66 Other Charges Other Charges **CGST TAX** 4,060.67 нтаашм WAGES SGST TAX 4,060.67 802.92 1040.00 **Net Amount** 170,548.00 Amount In Words Rupees One Lakh Seventy Thousand Five Hundred Forty Eight Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 162,426.92 4,060.67 4,060.67 **Remarks:** Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory