

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>					Invoice No.      Dated <b>SL/4228</b> <b>28/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T JP</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL SHELESH ALWAR</b>																										
IRN No <b>bcda3975938f3c78e2ab346719d5b6f05e6e2c8f5f34d9bd8d3273b94b7fdc28</b> ACK No <b>172516723197942</b> Date : <b>28/01/2025</b>																															
Buyer <b>AGARWAL MASALA UDYOG</b> <b>OLD INDUSTRIAL AREA, ITARANA,</b> <b>ITARANA, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZFA7303F1Z9</b> PAN No. <b>AAZFA7303F</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 21= RAMA 630.0/21</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">21.00</td> <td style="text-align: center;">630.00</td> <td style="text-align: center;">12,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">75,600.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>21</b></td> <td style="text-align: center;"><b>630</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">75,600.00</td> </tr> </tbody> </table>								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			Total	<b>21</b>	<b>630</b>	Total		75,600.00
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<b>Other Charges</b> MUDDTH      WAGES 378.00      436.80					Other Charges      815.26 CGST TAX      1,910.37 SGST TAX      1,910.37 <b>Net Amount      80,236.00</b>																										
Amount In Words <b>Rupees Eighty Thousand Two Hundred Thirty Six Only.</b>																															
<b><u>Our Bankers :</u></b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">76,414.80</td> <td style="text-align: center;">1,910.37</td> <td style="text-align: center;">1,910.37</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	76,414.80	1,910.37	1,910.37														
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<b><u>Terms :</u></b> 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.					<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory																										