

## 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.

SL/4923

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter T JOSI

Vehicle No

Delivery Station : NENWA

Broker DALAL AVINASH DANGYACH

Buyer

MODIKA MASALA UDYOG NENWA

Buyer Details :

GSTIN : Unknown

NENWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= GOPAL 90.0/3	09092190	3.00	90.00	10,100.00	5.00	9,090.00
		Total	3	90	Total	9,090.00	

## Other Charges

MUDDTH WAGES  
45.45 62.40

Other Charges 108.10

CGST TAX 229.95

SGST TAX 229.95

Net Amount 9,658.00

Amount In Words Rupees Nine Thousand Six Hundred Fifty Eight 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%	9,197.85	229.95	229.95

## 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