

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/3385

05/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL MARUTI BROKER

IRN No 01fb3ab9cfa4eedde36cd60a8c0b1fd88122b0b3b01ad71f5c44db980c2eec46

ACK No 172416371040198

Date : 05/12/2024

Buyer

MAA KARNI TRADING CO HANUMANGADH

TIBBI ROAD, HMH, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGADH

Pin : 335513

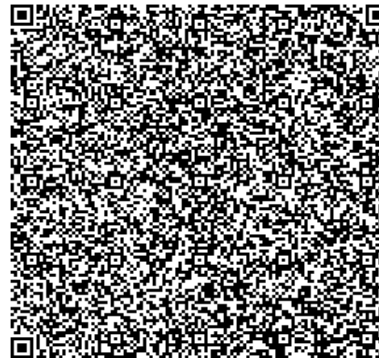
State : Rajasthan

Code : 08

Phone : 9414630479

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8=303 200.0/8	09092190	8.00	200.00	8,800.00	5.00	17,600.00
		Total	8	200	Total	17,600.00	

Other Charges

MUDDTH WAGES

88.00 166.40

Other Charges 254.28

CGST TAX 446.36

SGST TAX 446.36

Net Amount 18,747.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty Seven 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%	17,854.40	446.36	446.36

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