

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/2368

10/10/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BAYANA

Broker DALAL GIRWAR JI AGARWAL

IRN No eec553cc642775491d19204ab9d20af6665811c0f78eb93f3e8b0957ba646eb0

ACK No 172415989258829

Date : 10/10/2024

Buyer

SHRI HANUMAN TRADING CO BAYANA

KHASRA NO. 2358, PLOT NO. S-3/4 B

, S-3/5, KASAI GALI, AGRSEN NAGAR

YOJNA, BAYANA, Bharatpur,

BAYANA

Pin : 321401

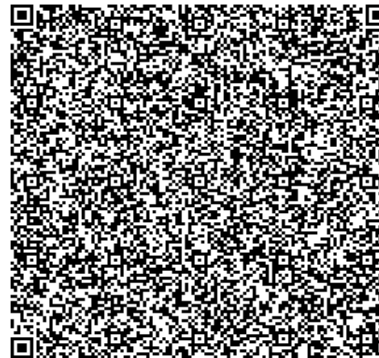
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P



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	9,300.00	5.00	8,370.00
		Total	3	90	Total	8,370.00	

Other Charges

MUDDTH WAGES
41.85 62.40

Other Charges	104.28
CGST TAX	211.86
SGST TAX	211.86
Net Amount	8,898.00

Amount In Words Rupees Eight Thousand Eight Hundred Ninety 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%	8,474.25	211.86	211.86

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