

## 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.

Dated

SL/3593

20/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 288e5a22c4faa0645cef2c61ff6007bee17de45f0a8d84c2c986516c042c7d5e

ACK No 172416472490333 Date : 20/12/2024

Buyer

KHATU RAM &amp; BROTHERS HANUMANGARH

NEAR GOVT HOSPITAL, SATATION ROAD,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

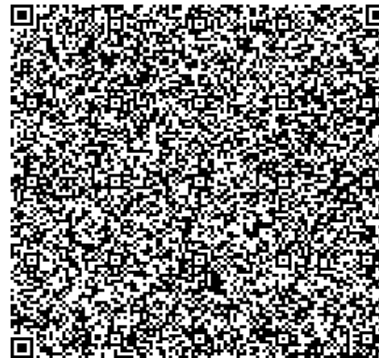
State : Rajasthan

Code : 08

Phone : 8209196265

GSTIN : 08AGAPA6367L1ZA

PAN No. AGAPA6367L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Dal 300 Lot 39.7,39.9,39.8,39.8,39.8,39.8,39.8	09092190	7.00	278.60	7,700.00	5.00	21,452.20
		Total	7	278.600	Total	21,452.20	

## Other Charges

MUDDTH WAGES

107.26 145.60

Other Charges	252.54
CGST TAX	542.63
SGST TAX	542.63
Net Amount	22,790.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Ninety 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%	21,705.06	542.63	542.63

## 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