

## 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/3082

14/11/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BAYANA

Broker

DALAL GIRWAR JI AGARWAL

IRN No f9851cdc567ddb40a141426500330ec643068129606c393037cf5c61613bce3f

ACK No 172416224829062

Date : 14/11/2024

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

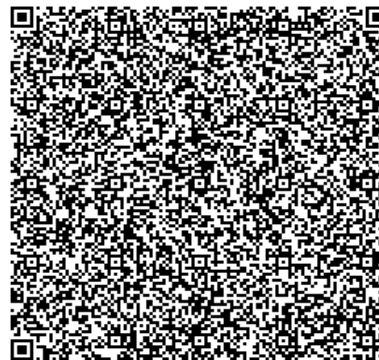
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,500.00	5.00	14,375.00
		Total	5	125	Total	14,375.00	

## Other Charges

MUDDTH WAGES

71.88 104.00

Other Charges 175.46

CGST TAX 363.77

SGST TAX 363.77

Net Amount 15,278.00

Amount In Words Rupees Fifteen Thousand Two Hundred Seventy 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%	14,550.88	363.77	363.77

## 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