

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/3492

13/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 28d2a83f62cc70dcf36e887f717eff825e5d5ed1c3dc9acdaff650fa05d98e62

ACK No 172416428315941

Date : 13/12/2024

Buyer

RAMA TRADING CO HANUMANGAR

GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan, 335513

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7

PAN No. AFEPS9234F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=303 375.0/15	09092190	15.00	375.00	8,700.00	5.00	32,625.00
		Total	15	375	Total	32,625.00	

Other Charges

MUDDTH WAGES

163.13 312.00

Other Charges 475.00

CGST TAX 827.50

SGST TAX 827.50

Net Amount 34,755.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Fifty Five 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%	33,100.13	827.50	827.50

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