

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/2249

04/10/2024

Pymt Mode: CREDIT

Transporter T TFC

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No dbfaba215b5912c7ed57eb689405a9094a94de0b613fcd5fe5fbccbc7a47131

ACK No 172415942763876

Date : 04/10/2024

Buyer

KHATU RAM & BROTHERS HANUMANGARH

NEAR GOVT HOSPITAL, SATATION ROAD,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

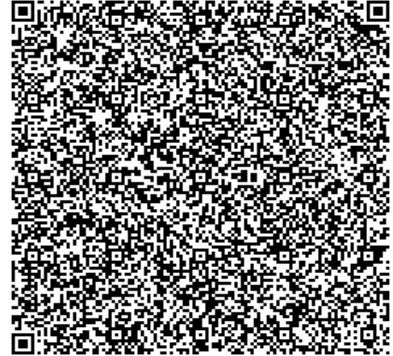
State : Rajasthan

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 5= DAL 300 KLOT 39.9,40.0,39.8,40.0,39.8	09092190	5.00	199.50	7,300.00	5.00	14,563.50
		Total	5	199.500	Total	14,563.50	

Other Charges

MUDDTH WAGES
72.82 104.00

Other Charges	176.48
CGST TAX	368.51
SGST TAX	368.51
Net Amount	15,477.00

Amount In Words Rupees Fifteen Thousand Four Hundred Seventy 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%	14,740.32	368.51	368.51

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