

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/3383

05/12/2024

Pymt Mode: CREDIT

Transporter T KOTHARI TR CO

Vehicle No

Delivery Station : HANUMANGARH

Broker

DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 990f01af842cce20ac1bff02ed9249925fb46be0fdab77eae98d2649c1841d92

ACK No 172416370992858

Date : 05/12/2024

Buyer

KHATU RAM & BROTHERS HANUMANGARH

NEAR GOVT HOSPITAL, SATATION ROAD,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

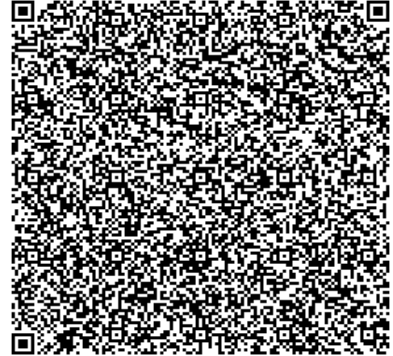
State : Rajasthan

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	09092190	5.00	196.60	7,600.00	5.00	14,941.60
	39.4,39.4,39.4,39.2,39.2						
2	1 DHANIYA MTP	09092190	5.00	125.00	8,800.00	5.00	11,000.00
	5=303						
	125.0/5						
Total			10	321.600	Total		25,941.60

Other Charges

MUDDTH WAGES
129.71 208.00

Other Charges

337.42

CGST TAX

656.99

SGST TAX

656.99

Net Amount

27,593.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Ninety Three 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%	26,279.31	656.99	656.99

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