

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/3347

03/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No fcb7eb1ea9fc5db3fb1ac657449d45a0df4875ec5054084d76937803e
da5827d

ACK No 172416352239117 Date : 03/12/2024

Buyer

RAMA TRADING CO HANUMANGAR

GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan, 335513

HANUMANGARH

Pin : 335513

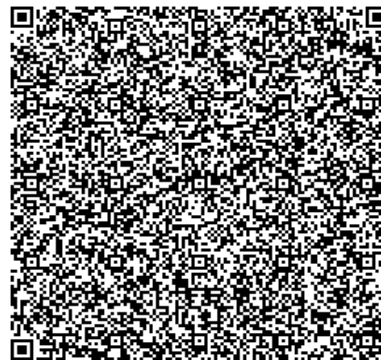
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7

PAN No. AFEPS9234F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Radhey 29.8,29.8,29.8,29.8,29.8	09092190	5.00	149.00	10,100.00	5.00	15,049.00
		Total	5	149	Total	15,049.00	

Other Charges

MUDDTH WAGES

75.25 104.00

Other Charges 179.58

CGST TAX 380.71

SGST TAX 380.71

Net Amount 15,990.00

Amount In Words Rupees Fifteen Thousand Nine 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%	15,228.25	380.71	380.71

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