TAX INVOICE

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

IRN No af29dc2c681a4a82a22287f1ead1a00f3594ee3b0c9390bddecd2166

33313038

ACK No 172415995848304 Date: 11/10/2024

Buyer

SHRI SHYAM TRADING COMPANY

GUR MANDIHanumangarh, MAIN BAZAR

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M Invoice No. Dated

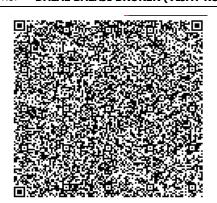
SL/2377 11/10/2024

Pymt Mode: CREDIT Transporter T VINAY

Vehicle No

Delivery Station: HANUMANGARH

Broker **DALAL BALAJI BROKER (VIJAY KUMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21=303	09092190	21.00	525.00	8,500.00	5.00	44,625.00
	525.0/21						
2	1 DHANIYA MTP	09092190	5.00	125.00	9,300.00	5.00	11,625.00
	5=404						
	125.0/5						
		Total	26	650	Total		56,250.00
Other	Charges	1	Other Charges			822.40	
MUDDT				CGST TAX			1,426.80
							•

281.26 540.80 SGST TAX 1,426.80 **Net Amount** 59,926.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Twenty Six Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

Value
0 1,426.80
(

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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