

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3641

24/12/2024

Pymt Mode: CREDIT

Transporter T VINAY

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No ad356eefd09d11b98aa9ec9150580c1abc1cca0bc47f052243078320  
d9fc5683

ACK No 172416495196755 Date : 24/12/2024

Buyer

J.K ENTERPRISES HANUMANGARH

NEAR JAKIR HUSSAIN PARK,

HANUMANGARH TOWN, HANUMANGARH

TOWN, Hanumangarh, Rajasthan,

HANUMANGARH

Pin : 335513

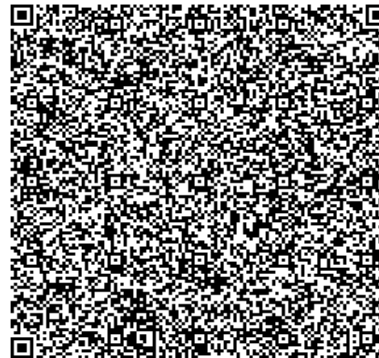
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPM2378P1Z1

PAN No. ACCPM2378P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 18= Dal 450 Lot 39.8,39.8,40.0,39.9,39.8,39.9,39.7,39.9,39.8,39.8,39.7,39.6,39.7,39.7,39.8,39.8,39.7,39.6	09092190	18.00	716.00	8,000.00	5.00	57,280.00
		Total	18	716	Total	57,280.00	

## Other Charges

MUDDTH WAGES

286.40 374.40

Other Charges 660.96

CGST TAX 1,448.52

SGST TAX 1,448.52

Net Amount 60,838.00

Amount In Words Rupees Sixty Thousand Eight Hundred Thirty Eight 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%	57,940.80	1,448.52	1,448.52

## 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 &amp; COMPANY

Authorised Signatory