

## 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/3192

21/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No dd73de05324cf2afb479c4b5f731a728df942842d50f8ad1fcbd057d3a0469e

ACK No 172416269482473 Date : 21/11/2024

Buyer

MAA KARNI TRADING CO HANUMANGADH

TIBBI ROAD, HMH, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGADH

Pin : 335513

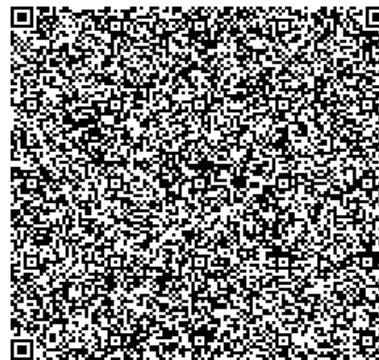
State : Rajasthan

Code : 08

Phone : 9414630479

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,600.00	5.00	15,050.00
		Total	7	175	Total	15,050.00	

## Other Charges

MUDDTH WAGES

75.25 145.60

Other Charges	220.46
CGST TAX	381.77
SGST TAX	381.77
Net Amount	16,034.00

Amount In Words Rupees Sixteen Thousand Thirty Four 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%	15,270.85	381.77	381.77

## 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