**TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3270 28/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ52GB0587 FSSAI Lic.No.: 12216026000148 Delivery Station: KALADERA

State: Rajasthan State Code: 08

GSTIN: **08ABZPB7911K1Z4** Pan No: ABZPB7911K Broker **DALAL DEEPAK** 

Buyer Details: SHRI HANUMAN INDUSTRES KALADERA

G-1, Shree Hanuman Industries, Kaladera Industrial Area Road,

Industrial Area Kaladera, Jaipur,

Pin: 303801 State: Rajasthan Code: 08 **KALADERA** 

GSTIN: 08AEPPL5650L2ZV PAN No. AEPPL5650L

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 23.00 873.60 2 MIRCHI MTP 09042110 1 11,795.00 5.00 103,041.12 Gross Wt: 896.600 Bardana Wt: 23.000 39.1,33.5,41.9,36.5,41.4,41.1,36.1,38.2,40.0,38.4,39.0,34.2,39.8 ,38.0,39.2,35.4,38.4,40.2,37.0,39.0,41.3,42.5,46.4-23.0 Total 23 873.600 Total 103,041.12 648.40 Other Charges Other Charges **CGST TAX** 2,592.24 MUDDTH WAGES SGST TAX 2,592.24 515.21 133.40 **Net Amount** 108,874.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Seventy 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
09042110	CGST 2.5%+SGST 2.5%	103,689.73	2,592.24	2,592.24

## **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**