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 e47bb89258d1c301f8ce3265f706fddd96f7fb249f0d9a157f860e7ae0

95968e

ACK No 172416274649823 Date: 22/11/2024

Buyer

SHRI SHYAM TRADING CO HANUMANGARH

I, SHRI SHYAM TRADERS, GUR MANDI, HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

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

Phone:

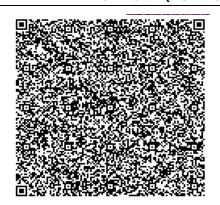
GSTIN: 08ADDPJ7529B1ZR PAN No. ADDPJ7529B Invoice No. Dated SL/3202 22/11/2024 Pymt Mode: CREDIT

Transporter T VINAY

Vehicle No

Delivery Station: HANUMANGARH

Broker **DALAL BALAJI BROKER (VIJAY KUMA**



09092190	21.00	525.00	8,700.00	5.00	45,675.00
					45.075.00
Total	21	525	Total		45,675.00
Other Charges					665.00
	Total	Total 21	Other Chai	Other Charges	

MUDDTH WAGES

228.38 436.80 **CGST TAX** 1,158.50 1,158.50 SGST TAX **Net Amount** 48,657.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Fifty Seven 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%	46,340.18	1,158.50	1,158.50

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