

TAX INVOICE

Original

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					Invoice No. Dated SL/3600 21/12/2024		
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1, Shree Hanuman Industries, Kaladera Industrial Area Road, Industrial Area Kaladera, Jaipur, KALADERA Pin : 303801 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR0987 Delivery Station : KALADERA Broker DALAL DEEPAK		
Buyer Details : GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 512.900 Bardana Wt : 13.000 13= Dal Bori 39.8,39.5,39.5,38.0,39.6,39.5,39.6,39.5,39.7,39.7,39.5,39.5,39.5-13.0	09092190	13.00	499.90	7,400.00	5.00	36,992.60
2	1 DHANIYA MTP 15= Dal 300 Lot 39.8,39.7,39.6,39.7,39.7,39.7,39.7,39.7,39.8,39.8,39.8,39.7,39.7,39.7,39.8	09092190	15.00	595.90	7,700.00	5.00	45,884.30
		Total	28	1,095.800	Total		82,876.90

Other Charges MUDDTH WAGES 414.38 162.40	Other Charges 576.42 CGST TAX 2,086.34 SGST TAX 2,086.34 Net Amount 87,626.00
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Amount In Words **Rupees Eighty Seven Thousand Six Hundred Twenty Six 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%	83,453.68	2,086.34	2,086.34

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