

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/3322

02/12/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BAYANA

Broker DALAL GIRWAR JI AGARWAL

IRN No 9d1183b78915f58445f5ae31178ac87b224658399d05ac8c8a6fe1cde2d6e0e1

ACK No 172416344389161

Date : 02/12/2024

Buyer

SHRI HANUMAN TRADING CO BAYANA

KHASRA NO. 2358, PLOT NO. S-3/4 B

, S-3/5, KASAI GALI, AGRSEN NAGAR

YOJNA, BAYANA, Bharatpur,

BAYANA

Pin : 321401

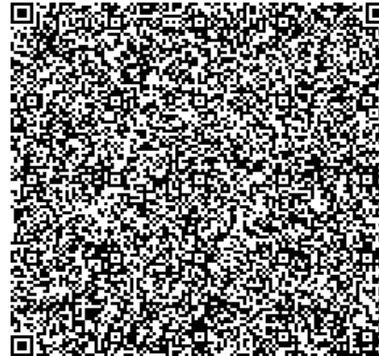
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= JAMNGAR 81 LO 29.0,29.0,29.0,29.0,28.9	09092190	5.00	144.90	9,200.00	5.00	13,330.80
		Total	5	144.900	Total		13,330.80

Other Charges

MUDDTH WAGES

66.65 104.00

Other Charges 171.12

CGST TAX 337.54

SGST TAX 337.54

Net Amount 14,177.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy 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%	13,501.45	337.54	337.54

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