## **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 b3adbfdfa6a18e0469b900b2ad797f5a77efb27cebb735dc4cc2c467

b63197aa

ACK No 172416413001992 Date: 11/12/2024

Buyer

**KHATU RAM & BROTHERS HANUMANGARH** 

**NEAR GOVT HOSPITAL, SATATION ROAD,** HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

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

Phone: 8209196265

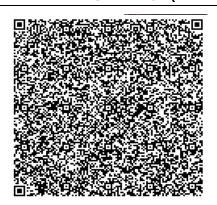
GSTIN: 08AGAPA6367L1ZA PAN No. AGAPA6367L Invoice No. Dated

SL/3469 11/12/2024

Pymt Mode: CREDIT Transporter **TTFC** Vehicle No

Delivery Station: HANUMANGARH

Broker **DALAL BHAJANLAL MODI(AMIT MOD** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	8,700.00	5.00	10,875.00
	5=303						
	125.0/5						
		Total	5	125	Total		10,875.00
Other Charges				Other Char	ges		158.34
MUDDTH WAGES				CGST TAX			275.83
54.38	104.00			SGST TAX	,		275.83

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Five 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%	11,033.38	275.83	275.83

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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** 

11,585.00