

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/3639

24/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No dc3251ef0030220a2da249a549de5a98fe0e3f747834031a1b16c9711f8c2c1b

ACK No 172416495146866

Date : 24/12/2024

Buyer

MAA KARNI TRADING CO HANUMANGADH

TIBBI ROAD, HMH, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGADH

Pin : 335513

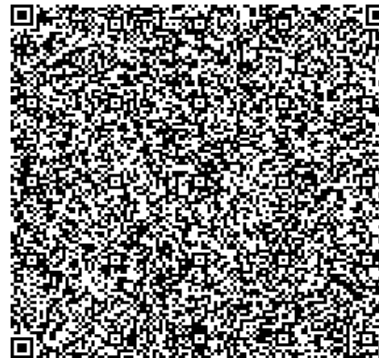
State : Rajasthan

Code : 08

Phone : 9414630479

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,700.00	5.00	15,225.00
		Total	7	175	Total	15,225.00	

Other Charges

MUDDTH WAGES
76.13 145.60

Other Charges	221.66
CGST TAX	386.17
SGST TAX	386.17
Net Amount	16,219.00

Amount In Words Rupees Sixteen Thousand Two Hundred Nineteen 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%	15,446.73	386.17	386.17

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