

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/3589

20/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 0025c92ee38d38c6eb69e6bb77d2e86b36b306be0c8f3191ad5339c52402a098

ACK No 172416472040448 Date : 20/12/2024

Buyer

GOYAL SALES CORPORATION HANUMANGAH GN

SANGARIA ROAD, HANUMANGARH JN,

HANUMANGARH JN, Hanumangarh,

Rajasthan, 335512

HANUMANGARH

Pin : 335512

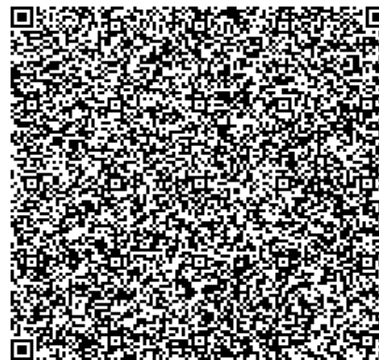
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFAPG9759D1ZD

PAN No. AFAPG9759D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4=404 100.0/4	09092190	4.00	100.00	9,600.00	5.00	9,600.00
		Total	4	100	Total	9,600.00	

Other Charges

MUDDTH WAGES

48.00 83.20

Other Charges 131.44

CGST TAX 243.28

SGST TAX 243.28

Net Amount 10,218.00

Amount In Words Rupees Ten Thousand Two Hundred Eighteen 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%	9,731.20	243.28	243.28

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