

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2394

12/10/2024

Pymt Mode: CREDIT

Transporter T TFC

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No df84fe18645dc5e2bf026ded1fe2acf1e7f38b202586421fcee236abbe94506b

ACK No 172416003225382 Date : 12/10/2024

Buyer

KHATU RAM &amp; 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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL 250 LOT 39.9,40.0,39.9,39.9,40.0,40.0,40.0	09092190	7.00	279.70	7,300.00	5.00	20,418.10
		Total	7	279.700	Total	20,418.10	

## Other Charges

MUDDTH WAGES

102.09 145.60

Other Charges 247.62

CGST TAX 516.64

SGST TAX 516.64

Net Amount 21,699.00

Amount In Words Rupees Twenty One Thousand Six Hundred Ninety Nine 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%	20,665.79	516.64	516.64

## 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 &amp; COMPANY

Authorised Signatory