Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2146 26/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter **TTFC** Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: **08ABZPB7911K1Z4** Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **KHATU RAM & BROTHERS HANUMANGARH** GSTIN: 08AGAPA6367L1ZA **NEAR GOVT HOSPITAL, SATATION ROAD,** PAN No. AGAPA6367L HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 Pin: **335513** State: Rajasthan Code: 08 **HANUMANGARH** 8209196265 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 8,500.00 5.00 10,625.00 5=303 125.0/5 09092190 5.00 200.00 2 1 DHANIYA MTP 7,300.00 5.00 14,600.00 5= DAL 300 LOT 40.0,40.0,40.0,40.0,40.0

Total 10 325 Total 25,225.00 334.04 Other Charges Other Charges **CGST TAX** 638.98 MUDDTH WAGES SGST TAX 638.98

> **Net Amount** 26,837.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Thirty Seven Only.

Our Bankers:

208.00

Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262, IFSC Code: KKBK0003537 **HSN** Code Tax Description Assessable **CGST** Value Value Value 09092190 CGST 2.5%+SGST 2.5% 25,559.13 638.98 638.98

Remarks: Terms:

126.13

- 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

SGST