

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/3267

27/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 04f38208225bb6f1c02d1abc23c749ff8dd4bb92d35516de422aa8203
87b7e47

ACK No 172416307401714 Date : 27/11/2024

Buyer

LUCKYSARANI TRADING CO HUMANGARH

LAKHISARANI TRADING COMPANY, GUR

MANDI, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGARH

Pin : 335513

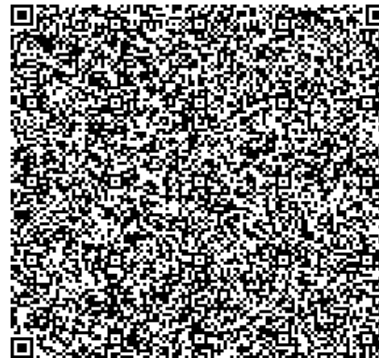
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPR5769A1ZI

PAN No. ABEPR5769A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,800.00	5.00	11,000.00
		Total	5	125	Total	11,000.00	

Other Charges

MUDDTH WAGES

55.00 104.00

Other Charges 159.04

CGST TAX 278.98

SGST TAX 278.98

Net Amount 11,717.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventeen 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%	11,159.00	278.98	278.98

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