TAX INVOICE

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

IRN No df84fe18645dc5e2bf026ded1fe2acf1e7f38b202586421fcee236abbe

94506b

ACK No 172416003225382 Date: 12/10/2024

Buyer

KHATU RAM & BROTHERS HANUMANGARH

NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

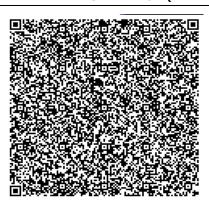
Phone: 8209196265

GSTIN: 08AGAPA6367L1ZA PAN No. AGAPA6367L Invoice No. Dated SL/2394 12/10/2024

Pymt Mode: CREDIT Transporter **TTFC** Vehicle No

Delivery Station: HANUMANGARH

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	7.00	279.70	7,300.00	5.00	20,418.10
	7= DAL 250 LOT						
	39.9,40.0,39.9,39.9,40.0,40.0,40.0						
		Total	7	279.700	Total		20 419 10
		Total					20,418.10
Other Charges				Other Char			247.62
MUDDTH	WAGES						516.64
102.09	145.60			SGST TAX			516.64

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

Net Amount

Remarks:

Terms:

1 Coods	ance cold	l 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

21,699.00