

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  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 <b>SL/2436 14/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T TFC</b> Vehicle No Delivery Station : <b>BHADRA</b>  Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>			
Buyer <b>KHATU RAM &amp; BROTHERS HANUMANGARH</b> NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 8209196265				Buyer Details :  GSTIN : <b>08AGAPA6367L1ZA</b> PAN No. <b>AGAPA6367L</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=404 75.0/3	09092190	3.00	75.00	9,400.00	5.00	7,050.00
		Total	3	75	Total	7,050.00	
<b>Other Charges</b> MUDDTH WAGES 35.25 62.40				Other Charges 97.62 CGST TAX 178.69 SGST TAX 178.69 <b>Net Amount 7,505.00</b>			
Amount In Words <b>Rupees Seven Thousand Five Hundred Five Only.</b>							
<b>Our Bankers :</b> 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%	7,147.65	178.69	178.69	
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory			