

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/3207

22/11/2024

Pymt Mode: CREDIT

Transporter T VINAY

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No cae494afa23d83d07533b33c2ebd29932d3f1b2040f0cf80606ecaba20d3dce1

ACK No 172416274858184 Date : 22/11/2024

Buyer

SHRI SHYAM TRADING COMPANY NEW

GUR MANDIHanumangarh, MAIN BAZAR

HANUMANGARH

Pin : 335513

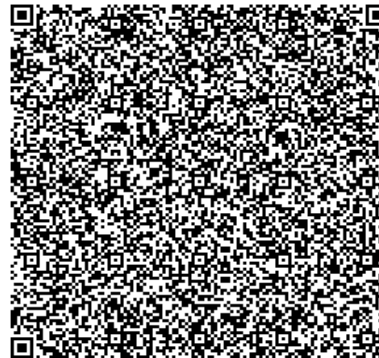
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPJ5681M1Z8

PAN No. AIXPJ5681M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21= 303 525.0/21	09092190	21.00	525.00	8,700.00	5.00	45,675.00
		Total	21	525	Total		45,675.00

Other Charges

MUDDTH WAGES

228.38 436.80

Other Charges 665.00

CGST TAX 1,158.50

SGST TAX 1,158.50

Net Amount 48,657.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Fifty Seven 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%	46,340.18	1,158.50	1,158.50

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