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 28d2a83f62cc70dcf36e887f717eff825e5d5ed1c3dc9acdaff650fa05

d98e62

ACK No 172416428315941 Date: 13/12/2024

Buyer

RAMA TRADING CO HANUMANGAR

GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan, 335513

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

Phone:

GSTIN: PAN No. AFEPS9234F 08AFEPS9234F1Z7

Invoice No. Dated SL/3492 13/12/2024

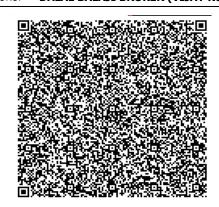
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker **DALAL BALAJI BROKER (VIJAY KUMA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|-------------|----------|-------------|-----------|
| 1 | 1 DHANIYA MTP | 09092190 | 15.00 | 375.00 | 8,700.00 | 5.00 | 32,625.00 |
| | 15=303 | | | | | | |
| | 375.0/15 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 15 | | Total | | 32,625.00 |
| Other Charges | | | Other Chai | | | 475.00 | |
| MUDDTH WAGES | | | | CGST TAX 82 | | | 827.50 |

163.13 312.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Fifty Five 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% | 33,100.13 | 827.50 | 827.50 |

SGST TAX

Net Amount

Remarks:

Terms:

| 1 (| 2hnnf | once | cold | 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

827.50

34,755.00