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 648041427af3ea6401240d50c0510bd26a842118948851778c17a1e1

ed2a2ed7

ACK No 172517114116119 Date: 25/03/2025

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 **25/03/2025**

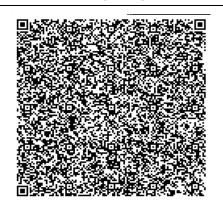
Pymt Mode: **CREDIT**

Transporter T KOTHARI TR CO

Vehicle No

Delivery Station: HANUMANGARH

Broker DALAL MARUTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	8,600.00	5.00	10,750.00
	5=-202						
	125.0/5						
2	1 DHANIYA MTP	09092190	5.00	200.00	7,600.00	5.00	15,200.00
	5= DAL						
	40.0,40.0,40.0,40.0						
		Total	10	325	Total		25,950.00
Other	Charges	+		Other Char	rges		337.62
MUDDT				CGST TAX	(657.19

MUDDTH WAGES 129.75 208.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Two Only.

Our	Bankers	
Oui	Dunkers	•

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%	26,287.75	657.19	657.19

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- Goods once sold are not returnable.
 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

657.19

27,602.00