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 651e773b62ef02e3e689d742c38d714742f7d75721eacd7654b23b73

3cc99798

ACK No 172516755782635 Date: 01/02/2025

Buyer

SHRI HANUMAN INDUSTRES KALADERA

G-1, Shree Hanuman Industries, Kaladera Industrial Area Road, Industrial Area Kaladera, Jaipur,

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

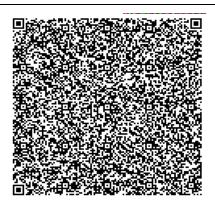
GSTIN: 08AEPPL5650L2ZV PAN No. AEPPL5650L Invoice No. Dated

SL/4315 01/02/2025

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ41GA7622 Delivery Station: KALADERA

Broker **DALAL DEEPAK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
				_		Rate	
1	2 MIRCHI MTP	09042110	25.00	503.30	5,113.15	5.00	25,734.48
	Gross Wt: 528.300 Bardana Wt: 25.000						
	21.0,22.5,17.2,19.2,21.4,17.9,21.0,22.0,20.6,22.4,19.5,21.2,21.2,22.4,20.8,21.8,21.9,21.7,20.8,23.8,24.3,22.4,18.7,20.2,22.4-25.						
		Total	25	503.300	Total		25,734.48
Other Charges				Other Char	-		274.12
MUDDTH WAGES				CGST TAX 69			650.20
128.67 145.00				SGST TAX 650.2			650.20

Amount In Words Rupees Twenty Seven Thousand Three Hundred 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	
09042110	CGST 2.5%+SGST 2.5%	26,008.15	650.20	650.20	

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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

27,309.00