## **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 85bd9edd19cb2b34e91a446d667dec46fd406cd351b5e5bad404309

b604c3358

ACK No 172516798795821 Date: 07/02/2025

Buyer

## **SHRI HANUMAN TRADING CO BAYANA**

KHASRA NO. 2358, PLOT NO. S-3/4 B , S-3/5, KASAI GALI, AGRSEN NAGAR YOJNA, BAYANA, Bharatpur,

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAHPR5208P2Z2 PAN No. BAHPR5208P

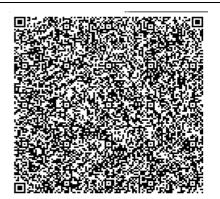


Pymt Mode: **CREDIT**Transporter **T BALI** 

Vehicle No

Delivery Station: BAYANA

Broker DALAL GIRWAR JI AGARWAL



	Total	5	150.900	Total		15,542.70
30.2,30.0,30.2,30.3,30.2						
1 DHANIYA MTP	09092190	5.00	150.90	10,300.00	5.00	15,542.70
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		1 DHANIYA MTP 09092190 5= SAWASTIK	1 DHANIYA MTP 09092190 5.00 5= SAWASTIK	1 DHANIYA MTP 09092190 5.00 150.90 5= SAWASTIK	1 DHANIYA MTP 09092190 5.00 150.90 10,300.00 5= SAWASTIK	1 DHANIYA MTP 09092190 5.00 150.90 10,300.00 5.00 5 SAWASTIK

Other Charges
MUDDTH WAGES

77.71 104.00

 Other Charges
 182.08

 CGST TAX
 393.11

 SGST TAX
 393.11

Net Amount 16,511.00

Amount In Words Rupees Sixteen Thousand Five Hundred Eleven 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%	15,724.41	393.11	393.11

## **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**