Dated

08/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T KOTHARI TR CO

Delivery Station: HANUMANGARH

SL/4461

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 a84e8ca52b10c1ca22bd4418517ec30439d7e3d6afe576e7face64e0

e112077f

ACK No 172516807197356 Date: 08/02/2025

Buyer

KHATU RAM & BROTHERS HANUMANGARH

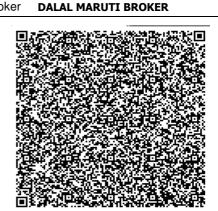
NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

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

Phone: 8209196265

GSTIN: 08AGAPA6367L1ZA PAN No. AGAPA6367L



CST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	1 DHANIYA MTP 5= DAL 300 LOT 39.6,39.4,39.6,39.8,39.7	09092190	5.00	198.10	7,750.00	5.00	15,352.75
		Total	5	198.100	Total		15,352.75
Othor	Chargos	Total		Other Chai			180.57

Other Charges MUDDTH WAGES

76.76 104.00 **CGST TAX** 388.34 SGST TAX 388.34

Net Amount 16,310.00

Amount In Words Rupees Sixteen Thousand Three Hundred Ten 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%	15,533.51	388.34	388.34

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