

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4188

25/01/2025

Pymt Mode: CREDIT

Transporter T KOTHARI TR CO

Vehicle No

Delivery Station : HANUMANGARH

Broker

DALAL BHAJANLAL MODI(AMIT MOD)

IRN No d5863b70158780212faebb9f783becb8026727680d1962af37a76cc39b256462

ACK No 172516707565046

Date : 25/01/2025

Buyer

KHATU RAM & BROTHERS HANUMANGARH

NEAR GOVT HOSPITAL, SATATION ROAD,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

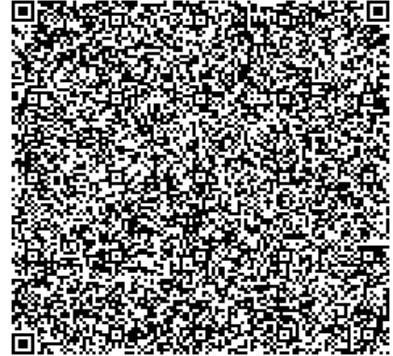
State : Rajasthan

Code : 08

Phone : 8209196265

GSTIN : 08AGAPA6367L1ZA

PAN No. AGAPA6367L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=404 25.0,25.0	09092190	2.00	50.00	9,600.00	5.00	4,800.00
2	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,600.00	5.00	6,450.00
3	1 DHANIYA MTP 5= Dal 118 Lot 44.4,44.6,44.7,44.2,44.6	09092190	5.00	222.50	7,900.00	5.00	17,577.50
		Total	10	347.500	Total	28,827.50	

Other Charges

MUDDTH WAGES
144.14 208.00

Other Charges	352.52
CGST TAX	729.49
SGST TAX	729.49
Net Amount	30,639.00

Amount In Words Rupees Thirty Thousand Six Hundred Thirty 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
09092190	CGST 2.5%+SGST 2.5%	29,179.64	729.49	729.49

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