Dated

06/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Delivery Station: HANUMANGARH

SL/4978

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 d68ed660013b8339cd4f724d20ad9f04a2d4019807bed85ad2d04fc5

70a0d374

ACK No 172516990567217 Date: 06/03/2025

Buyer

MAA KARNI TRADING CO HANUMANGADH

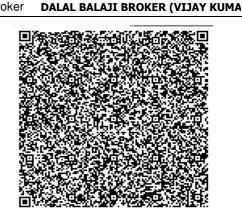
TIBBI ROAD, HMH, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGADH Pin: 335513 State: Rajasthan Code: 08

Phone: 9414630479

GSTIN: 08AUEPK9307L1Z9 PAN No. AUEPK9307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,300.00		10,375.00
		Total	5	125	Total		10,375.00

Other Charges
MUDDTH WAGES

51.88 104.00

 Other Charges
 155.46

 CGST TAX
 263.27

 SGST TAX
 263.27

Net Amount 11,057.00

Amount In Words Rupees Eleven Thousand Fifty Seven 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%	10,530.88	263.27	263.27

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