Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/5006 07/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T VINAY Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: **08ABZPB7911K1Z4** Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: SHRI SHYAM TRADERS HANUMANAGRH GSTIN: **08AHPPP1470P1ZK** I, SHRI SHYAM TRADERS, GUR MANDI, PAN No. AHPPP1470P HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 Pin: 335513 State: Rajasthan Code: 08 **HANUMANGARH** 9414275780 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 500.00 1 DHANIYA MTP 09092190 1 8,300.00 5.00 41,500.00 20 = 303500.0/20 09092190 5.00 125.00 1 DHANIYA MTP 9,200.00 5.00 11,500.00 5=404 125.0/5

Total 25 625 Total 53,000.00 784.74 Other Charges Other Charges **CGST TAX** 1,344.63 MUDDTH

WAGES SGST TAX 1,344.63 265.00 520.00

Amount In Words Rupees Fifty Six Thousand Four Hundred Seventy Four Only.

Bank:KOTAK MAHINDRA

Our Bankers:

BANK A/c.No.:3111602262, IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2222122	0007 0 544 0007 0 544			
09092190	CGST 2.5%+SGST 2.5%	53,785.00	1,344.63	1,344.63

Net Amount

Remarks:

Terms: For RAMAWTAR & COMPANY

- 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.

Authorised Signatory

56,474.00