Dated

08/02/2025

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: BAYANA

SL/4453

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 225f49e3acb9538a7a57cc5f1ab4e819b48083037e21c96d11fa11af3

a493f72

ACK No 172516806372251 Date: 08/02/2025

Buyer

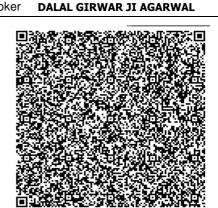
SHRI HANUMAN TRADING CO BAYANA

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00		11,750.00
		Total	5	125	Total		11,750.00

Other Charges
MUDDTH WAGES

58.75 104.00

Other Charges CGST TAX SGST TAX 162.36 297.82 297.82

Net Amount 12,508.00

Amount In Words Rupees Twelve Thousand Five Hundred Eight 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%	11,912.75	297.82	297.82

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