

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/4589 13/02/2025		
Buyer KHATU RAM & BROTHERS HANUMANGARH NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 8209196265					Pyemt Mode: CREDIT Transporter T K M GOOODS TR CO Vehicle No Delivery Station : BHADRA Broker DALAL MARUTI BROKER		
Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L							

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	5.00	11,750.00
		Total	5	125	Total		11,750.00

Other Charges MUDDTH WAGES 58.75 104.00	Other Charges 162.36 CGST TAX 297.82 SGST TAX 297.82 Net Amount 12,508.00
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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