

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4867

03/03/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BAYANA

Broker DALAL GIRWAR JI AGARWAL

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

Buyer Details :

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00
		Total	5	150	Total	15,300.00	

## Other Charges

MUDDTH WAGES  
76.50 104.00

Other Charges 180.98

CGST TAX 387.01

SGST TAX 387.01

Net Amount 16,255.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Five 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%	15,480.50	387.01	387.01

## 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 &amp; COMPANY

Authorised Signatory