TAX INVOICE

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 af775878d14bd544005141691dfdc3d900105eb6a8e29e69574c06ea

545fd7c0

ACK No 172516755950546 Date: 01/02/2025

Buyer

SHRI HANUMAN INDUSTRES KALADERA

G-1, Shree Hanuman Industries, Kaladera Industrial Area Road, Industrial Area Kaladera, Jaipur,

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

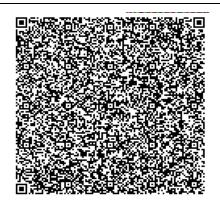
GSTIN: 08AEPPL5650L2ZV PAN No. AEPPL5650L

Invoice No. Dated **SL/4316 01/02/2025**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No

Delivery Station: KALADERA

Broker DALAL DEEPAK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	3.00	75.00	9,600.00	5.00	7,200.00
	3= 404						
	25.0,25.0,25.0						
		Total	3	75	Total		7,200.00
Other Charges		-		Other Char	rges		53.32
MUDDTH WAGES							181.34
36.00 17.40							181.34

Amount In Words Rupees Seven Thousand Six Hundred Sixteen 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%	7,253.40	181.34	181.34

Net Amount

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

7,616.00