

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/4504

11/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA7731

Delivery Station : KALADERA

Broker DALAL DEEPAK

IRN No b2bb22832b6e6340a6cc417b6753ac0967b2139cd93a5237a88fb94c0cb559b0

ACK No 172516821902143

Date : 11/02/2025

Buyer

SHRI HANUMAN INDUSTRIES KALADERA

G-1, Shree Hanuman Industries,

Kaladera Industrial Area Road,

Industrial Area Kaladera, Jaipur,

KALADERA

Pin : 303801

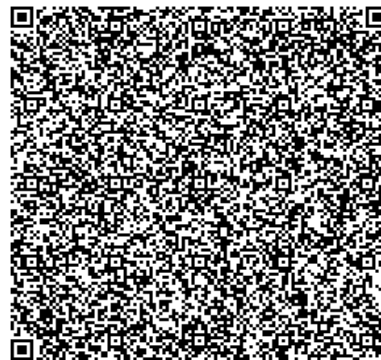
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPL5650L2ZV

PAN No. AEPPL5650L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 1,130.700 Bardana Wt : 54.000 21.8,23.5,14.9,20.0,21.1,18.5,20.8,17.6,17.0,17.6,23.0,25.8,21.9,21.8,25.1,21.5,24.8,25.4,25.0,22.7,22.7,21.6,21.6,19.7,22.1,20.2,17.5,21.7,21.4,22.7,21.2,20.6,22.2,25.8,23.2,27.2,20.9,17.3,21.3,14.7,22.2,18.3,20.3,20.4,20.9,19.2,18.6,19.2,20.4,21.2,19.6,18.6,19.2,17.2-54.0	09042110	54.00	1,076.70	4,298.85	5.00	46,285.72
		Total	54	1,076.700	Total		46,285.72

Other Charges

MUDDTH WAGES

231.43 313.20

Other Charges 544.76

CGST TAX 1,170.76

SGST TAX 1,170.76

Net Amount 49,172.00

Amount In Words Rupees Forty Nine Thousand One Hundred Seventy Two Only.

Our Bankers :

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	46,830.35	1,170.76	1,170.76

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