Dated

11/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Delivery Station: HANUMANGARH

SL/4511

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 3c688f96637e940fb009c208f9c343a40c1ca6c5be9e74d8537b22b71

6b08cd9

ACK No 172516823998126 Date: 11/02/2025

Buyer

RAMA TRADING CO HANUMANGAR

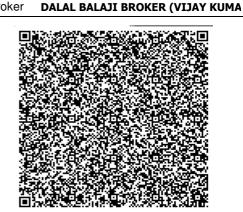
GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F



		•	Other Charges 245.06				
		Total	11	275	Total		23,375.00
	11=303 275.0/11						
1	1 DHANIYA MTP	09092190	11.00	275.00	8,500.00		23,375.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDTH WAGES 116.88 228.80

 Other Charges
 345.96

 CGST TAX
 593.02

 SGST TAX
 593.02

Net Amount 24,907.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Seven 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%	23,720.68	593.02	593.02

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