

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/5024 08/03/2025		
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					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ3611 Delivery Station : KALADERA Broker DALAL DEEPAK		
Buyer Details : GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 16= Dal 39.5,39.3,39.3,39.0,39.0,39.3,39.4,39.2,39.2,39.3,39.3,38.9,39.3,39.4,39.4,39.4	09092190	16.00	628.20	7,600.00	5.00	47,743.20
2	1 DHANIYA MTP 7= Evary Greean 30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	9,200.00	5.00	19,320.00
3	1 DHANIYA MTP 6= Bulkat 34.2,33.9,34.3,34.3,21.0,34.2	09092190	6.00	191.90	7,800.00	5.00	14,968.20
		Total	29	1,030.100	Total		82,031.40

Other Charges MUDDTH WAGES 410.16 168.20	Other Charges 578.10 CGST TAX 2,065.25 SGST TAX 2,065.25 Net Amount 86,740.00
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Amount In Words **Rupees Eighty Six Thousand Seven Hundred Forty 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%	82,609.76	2,065.25	2,065.25

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