Dated

15/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T VINAY** 

SL/4628

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 4e677e9c6f30997224ffd0bbbcdab346a52e1fb2a5d61f0994836a6c3

aefb604

ACK No 172516855990675 Date: 15/02/2025

Buyer

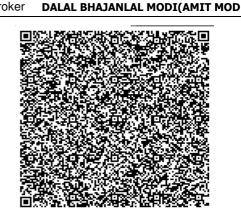
#### **SHRI SHYAM TRADING COMPANY NEW**

**GUR MANDIHanumangarh, MAIN BAZAR** 

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M



Delivery Station: HANUMANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	9,300.00	5.00	11,625.00
	5=404						
	125.0/5						
2	1 DHANIYA MTP	09092190	15.00	371.60	8,400.00	5.00	31,214.40
	15=303						
	24.8,24.7,24.8,24.8,24.6,24.8,24.8,24.8,24.8,24.8,24.6,24.8,24.8,24.9						
		Total	20	496.600	Total		42,839.40

Other Charges

MUDDTH WAGES

214.20 416.00

 Other Charges
 630.12

 CGST TAX
 1,086.74

 SGST TAX
 1,086.74

Net Amount 45,643.00

Amount In Words Rupees Forty Five Thousand Six Hundred Forty Three 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%	43,469.60	1,086.74	1,086.74

#### **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**