Dated

03/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T KOTHARI TR CO

Delivery Station: HANUMANGARH

SL/4351

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 c70ceddf23b4ea3a1229e0aaebe9eb386dcab8ac7d9fec9f42039574

a08566be

ACK No 172516767213183 Date: 03/02/2025

Buyer

KHATU RAM & BROTHERS HANUMANGARH

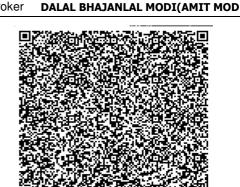
NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone: **8209196265**

GSTIN: 08AGAPA6367L1ZA PAN No. AGAPA6367L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal	09092190	5.00	199.90	7,750.00	5.00	15,492.25
	39.9,40.0,40.0,40.0						
		Total	5	199.900	Total	11	15,492.25
Other Charges			Other Cha			181.07	

MUDDTH WAGES 77.46 104.00

 Other Charges
 181.07

 CGST TAX
 391.84

 SGST TAX
 391.84

Net Amount 16,457.00

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty 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%	15,673.71	391.84	391.84

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