Dated

29/01/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Qty

Weight

**HSN Code** 

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

SL/4261

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 8f21f1edd70bc0cf56d2ba5b8011e4d8e263d0e30fe533ebb1f5d5c77

788dfa7

ACK No 172516731515587 Date: 29/01/2025

Buyer

## **SHRI SHYAM TRADING COMPANY NEW**

**GUR MANDIHanumangarh, MAIN BAZAR** 

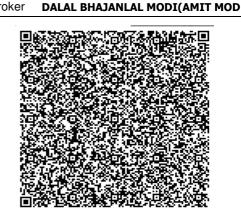
**Description Of Goods** 

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M



Rate

**GST** 

Amount

Delivery Station: HANUMANGARH

	·			_		Rate	
1	1 DHANIYA MTP	09092190	6.00	181.10	10,500.00	5.00	19,015.50
	5= Green Apple						
	29.8,30.3,30.2,30.3,30.2,30.3						
		Total	6	181.100	Total		19,015.50
Other	Charges	-	+	Other Charges 219			219.74
	MUDDTH WAGES			CGST TAX			480.88

Amount In Words Rupees Twenty Thousand One Hundred Ninety Seven Only.

Our Bankers:

95.08

Bank: KOTAK MAHINDRA

124.80

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%	19,235.38	480.88	480.88

SGST TAX

**Net Amount** 

## **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** 

480.88

20,197.00