Dated

13/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T KOTHARI TR CO

Delivery Station: HANUMANGARH

**DALAL MARUTI BROKER** 

SL/4590

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 155dd0ee08409d8ff505c8381c629b56df61fa95b860cbf5daed177f5

d20ef89

ACK No 172516841688533 Date: 13/02/2025

Buyer

**KHATU RAM & BROTHERS HANUMANGARH** 

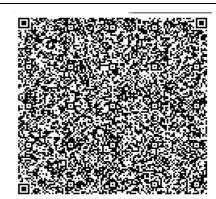
NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh,

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	09092190	5.00	198.80	7,700.00	5.00	15,307.60
	5= Dal300 Lot						
	39.7,39.8,39.8,39.7,39.8						
2	1 DHANIYA MTP	09092190	3.00	74.40	8,500.00	5.00	6,324.00
	3=303						
	74.4/3		2.00	75.00			
3	1 DHANIYA MTP	09092190	3.00	75.00	9,400.00	5.00	7,050.00
	3=404 75.0/3						
	73.0/3						
		Total	11		Total		28,681.60
		· · · · · · · · · · · · · · · · · · ·		0.1			074 70

Other Charges
MUDDTH WAG

MUDDTH WAGES 143.41 228.80

 Other Charges
 371.72

 CGST TAX
 726.34

 SGST TAX
 726.34

 Net Amount
 30,506.00

Amount In Words Rupees Thirty Thousand Five Hundred Six 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%	29,053.81	726.34	726.34

## 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**