TAX INVOICE

RAMAWTAR & COMPANY

Phone: 01412330635,9829067028

FSSAI Lic.No.: 12216026000148

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Pymt Mode: CREDIT

31/01/2025

Dated

Transporter T JAGDAMBA MEHTA

Vehicle No

Invoice No.

SL/4304

Delivery Station: HANUMANGARH

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

DALAL BHAJANLAL MODI(AMIT MOD

ebc8ca4

c634c20842845cc9f92c0ebb215858f4791a0f728550947186055d047

ACK No 172516747028851 Date: 31/01/2025

Buyer

IRN No

MAA KARNI TRADING CO HANUMANGADH

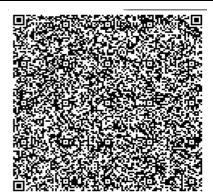
TIBBI ROAD, HMH, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGADH Pin: 335513 State: Rajasthan Code: 08

Phone: 9414630479

GSTIN: 08AUEPK9307L1Z9 PAN No. AUEPK9307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,550.00		14,962.50
		Total	7	175	Total		14,962.50

Other Charges MUDDTH WAGES

74.81 145.60 Other Charges 220.36 **CGST TAX** 379.57 SGST TAX 379.57

Net Amount 15,942.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Two 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%	15,182.91	379.57	379.57

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