TAX INVOICE

Original

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**

Invoice No.	Dated
SL/4316	**01/02/2025**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No
Delivery Station : **KALADERA**

Broker **DALAL DEEPAK**

IRN No **af775878d14bd544005141691dfdc3d900105eb6a8e29e69574c06ea545fd7c0**
ACK No **172516755950546** Date : **01/02/2025**

Buyer
SHRI HANUMAN INDUSTRES KALADERA
G-1, Shree Hanuman Industries,
Kaladera Industrial Area Road,
Industrial Area Kaladera, Jaipur,
KALADERA Pin : **303801** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AEPPL5650L2ZV** PAN No. **AEPPL5650L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= 404 25.0,25.0,25.0	09092190	3.00	75.00	9,600.00	5.00	7,200.00
		Total	**3**	**75**	Total		7,200.00

Other Charges

MUDDTH	WAGES
36.00	17.40

Other Charges	53.32
CGST TAX	181.34
SGST TAX	181.34
Net Amount	**7,616.00**

Amount In Words **Rupees Seven Thousand Six Hundred Sixteen 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%	7,253.40	181.34	181.34

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

This is Computer Generated Invoice

E. & O.E.