

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/5205

25/03/2025

Pymt Mode: CREDIT

Transporter T K M GOOODS TR CO

Vehicle No

Delivery Station : HANUMANGARH

Broker

DALAL MARUTI BROKER

IRN No b636422ebd9384e5a0ab5fcb7568346339ae612b1113d33a8001ae8d58f8c6c3

ACK No 172517114084564

Date : 25/03/2025

Buyer

KHATU RAM & BROTHERS HANUMANGARH

NEAR GOVT HOSPITAL, SATATION ROAD,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

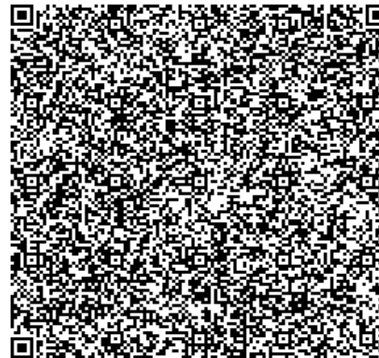
State : Rajasthan

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 2=202 50.0/2	09092190	2.00	50.00	8,600.00	5.00	4,300.00
2	1 DHANIYA MTP 2=202 50.0/2	09092190	2.00	50.00	9,000.00	5.00	4,500.00
		Total	4	100	Total	8,800.00	

Other Charges

MUDDTH WAGES
44.00 83.20

Other Charges	127.64
CGST TAX	223.18
SGST TAX	223.18
Net Amount	9,374.00

Amount In Words Rupees Nine Thousand Three Hundred Seventy Four 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%	8,927.20	223.18	223.18

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