

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/4219 27/01/2025		
Buyer MAA KARNI TRADING CO HANUMANGADH TIBBI ROAD, HMH, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGADH Pin : 335513 State : Rajasthan Code : 08 9414630479					Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : HANUMANGARH Broker DALAL MARUTI BROKER		
Buyer Details : GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 277.200 Bardana Wt : 7.000 DALL300 39.6,39.6,39.6,39.6,39.6,39.6-7.0	09092190	7.00	270.20	7,500.00	5.00	20,265.00
		Total	7	270.200	Total		20,265.00

Other Charges MUDDTH BARDANA WAGES 101.33 280.00 147.00			Other Charges 528.34 CGST TAX 519.83 SGST TAX 519.83 Net Amount 21,833.00	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Thirty Three 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%	20,793.33	519.83	519.83

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