Dated

03/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Delivery Station: HANUMANGARH

SL/4379

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 5314557204c6e7bf2d372490e4a3b4e6b29178b570d667a0cbc3940e

b82a812a

ACK No Date: 04/02/2025 172516776573768

Buyer

RAMA TRADING CO HANUMANGAR

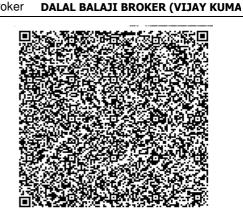
GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan, 335513

HANUMANGARH Pin: **335513** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F



SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount 1 1 DHANIYA MTP 11=303 275.0/11 09092190 11.00 275.00 8,471.00 5.00 23,29 Total 11 275 Total 23,29 23,29
1 1 DHANIYA MTP 09092190 11.00 275.00 8,471.00 5.00 23,29 11=303
1 1 DHANIYA MTP 09092190 11.00 275.00 8,471.00 5.00 23,29 11=303
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SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount

Other Charges MUDDTH WAGES

116.48 228.80 Other Charges 345.73 **CGST TAX** 591.01 SGST TAX 591.01 **Net Amount** 24,823.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty 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%	23,640.53	591.01	591.01

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