

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/5206 25/03/2025																																		
					Pymt Mode: CREDIT Transporter T KOTHARI TR CO Vehicle No Delivery Station : HANUMANGARH Broker DALAL MARUTI BROKER																																		
IRN No 648041427af3ea6401240d50c0510bd26a842118948851778c17a1e1ed2a2ed7 ACK No 172517114116119 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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 DHANIYA MTP 5=-202 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>8,600.00</td> <td>5.00</td> <td>10,750.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 5= DAL 40.0,40.0,40.0,40.0,40.0</td> <td>09092190</td> <td>5.00</td> <td>200.00</td> <td>7,600.00</td> <td>5.00</td> <td>15,200.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>325</td> <td>Total</td> <td colspan="2">25,950.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5=-202 125.0/5	09092190	5.00	125.00	8,600.00	5.00	10,750.00	2	1 DHANIYA MTP 5= DAL 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7,600.00	5.00	15,200.00			Total	10	325	Total	25,950.00	
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Other Charges MUDDTH WAGES 129.75 208.00					Other Charges 337.62 CGST TAX 657.19 SGST TAX 657.19 Net Amount 27,602.00																																		
Amount In Words Rupees Twenty Seven Thousand Six Hundred Two Only.																																							
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>26,287.75</td> <td>657.19</td> <td>657.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	26,287.75	657.19	657.19																						
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<u>Terms :</u> 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																																		