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. **SL/3260** Dated **27/11/2024**

Pymt Mode: **CREDIT**
Transporter **T JAGDAMBA MEHTA**
Vehicle No
Delivery Station : **FATEHABAD**

Broker **DALAL BALAJI BROKER (VIJAY KUMA**

Buyer
PREM KRIYANA STORE FATEHABAD
8, AGGARWAL DHARAMSHALLA, HANS MARKET AGGARWAL DHARAMSHALA ROAD, HANS MARKET, Fatehabad, Haryana, FATEHABAD Pin : **125050** State : **Haryana** Code : **06**

Buyer Details :
GSTIN : **06AQPPK3287N1Z3**
PAN No. **AQPPK3287N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=303 375.0/15	09092190	15.00	375.00	8,800.00	5.00	33,000.00
		Total	**15**	**375**	Total		33,000.00

Other Charges

MUDDTH	WAGES
165.00	312.00

Other Charges	477.15
IGST TAX	1,673.85
Net Amount	**35,151.00**

Amount In Words **Rupees Thirty Five Thousand One Hundred Fifty One Only.**

Our Bankers :

Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	33,477.00		1,673.85

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.