

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/2173

28/09/2024

Pymt Mode: CREDIT

Transporter T NIRMAL RODVEJ

Vehicle No

Delivery Station : BHIWANI

Broker

DALAL RAMAVTAR KHADELWAL

IRN No db8662a03e5a77ec8eeb9dd56715642c51c36c2795f6ef4e07fa033397c6e327

ACK No 172415894704237

Date : 28/09/2024

Buyer

KRISHNA KIRANA STORE BHIWANI

SURENDER KUMAR S/O RAMSAWRUP DASS,

KRISHAN KIRYANA STORE, PATRAM

GATE, BHIWANI, Bhiwani, Haryana,

BHIWANI

Pin : 127021

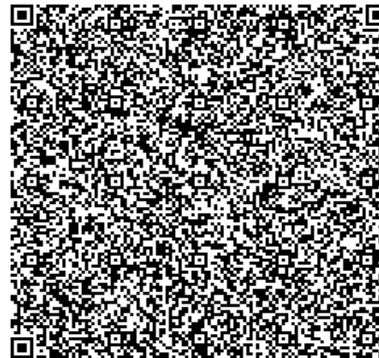
State : Haryana

Code : 06

Phone :

GSTIN : 06BZPPM6026B2ZF

PAN No. BZPPM6026B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21= PLAIN 525.0/21	09092190	21.00	525.00	8,500.00	5.00	44,625.00
		Total	21	525	Total	44,625.00	

Other Charges

MUDDTH WAGES

223.13 436.80

Other Charges

659.75

IGST TAX

2,264.25

Net Amount

47,549.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Forty Nine 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%	45,284.93	2,264.25

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