

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/3051 12/11/2024			
				Pymt Mode: CREDIT Transporter T MUNGIYA LOGISTIC Vehicle No Delivery Station : SHEOPUR Broker DALAL SHUBHAM BROKER			
Buyer SHIV TRADING COMPANY SHEOPUR PUL DARVAJA RAOD, RAMDWARA KE SAMNE, SHEOPUR, Sheopur, Madhya Pradesh, 476337 SHEOPUR Pin : 476337 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23FFRPS6938J1ZJ PAN No. FFRPS6938J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20= 81 Lot Jamngar 29.3,29.5,29.5,29.2,29.5,29.5,29.3,29.3,28.8,29.4,29.6,29.6,29.6,29.3,29.5,29.4,29.3,29.4,29.5,29.6	09092190	20.00	588.10	8,600.00	5.00	50,576.60
		Total	20	588.100	Total	50,576.60	
Other Charges MUDDTH WAGES 252.88 416.00				Other Charges 669.13 IGST TAX 2,562.27 Net Amount 53,808.00			
Amount In Words Rupees Fifty Three Thousand Eight Hundred Eight 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%	51,245.48		2,562.27	
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			