

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/3345

03/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No efb842212768c666324aad7cb0991007253bd0529e05c8581d3baa2e695878be

ACK No 172416351960007 Date : 03/12/2024

Buyer

MAHADEV TRADERS SIRSA

SIRSA

Pin : 125055

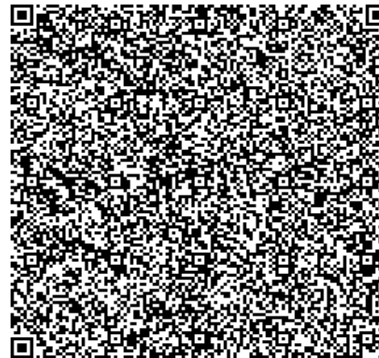
State : Haryana

Code : 06

Phone :

GSTIN : 06AWEPA8426C1Z0

PAN No. AWEPA8426C



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	8,800.00	5.00	24,200.00
		Total	11	275	Total	24,200.00	

Other Charges

MUDDTH WAGES
121.00 228.80Other Charges 349.51
IGST TAX 1,227.49

Net Amount 25,777.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Seven 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%	24,549.80	1,227.49

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