

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/3058

13/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR55AR5417

Delivery Station : GURGAON

Broker DALAL MITTAL BROKER

IRN No 5c257cc02b4a573cd587d4ca7d8c7952b6ad9fa59760ee5cee8a073c908206e2

ACK No 172416215630031

Date : 13/11/2024

Buyer

SHIVAM AGRO FOODS GURGAON

PLOT NO- 13GURGAON, VIJAY PARK

GURGAON

Pin : 122001

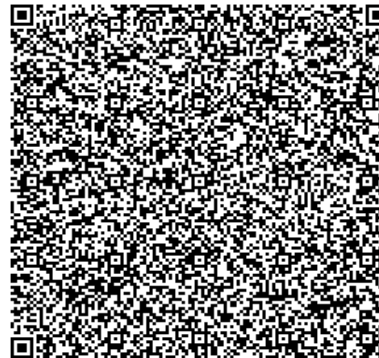
State : Haryana

Code : 06

Phone :

GSTIN : 06AAHPN9547N1ZY

PAN No. AAHPN9547N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20=303 500.0/20	09092190	20.00	500.00	8,500.00	5.00	42,500.00
		Total	20	500	Total	42,500.00	

Other Charges

MUDDTH WAGES

212.50 116.00

Other Charges

328.57

IGST TAX

2,141.43

Net Amount

44,970.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Seventy 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%	42,828.50	2,141.43

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