

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3559

19/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR38227419

Delivery Station : GURGAON

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 220ebddedc81b704426589c98cbc394e472a3528dccc7140ba668a  
2374697da

ACK No 172416462481248 Date : 19/12/2024

Buyer

## SAWARIYA TRADERS GURGAON

03, GAYAN WALI GALI, SHIVAJE PARK,

KHANDSA ROAD, GURGAON, Gurugram,

Haryana, 122001

GURGAON

Pin : 122001

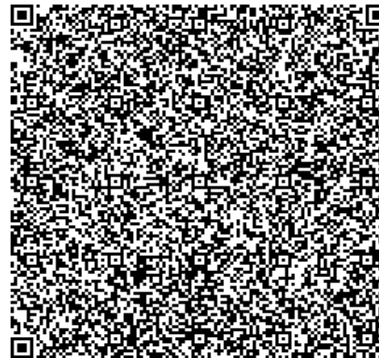
State : Haryana

Code : 06

Phone :

GSTIN : 06JHKPS8640J1ZJ

PAN No. JHKPS8640J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Radhey 29.9,29.9,29.9,29.9,29.9,29.9,29.9	09092190	7.00	209.30	10,000.00	5.00	20,930.00
		Total	7	209.300	Total	20,930.00	

## Other Charges

MUDDTH WAGES

104.65 40.60

Other Charges 145.24

IGST TAX 1,053.76

Net Amount 22,129.00

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty 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%	21,075.25	1,053.76

## 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 &amp; COMPANY

Authorised Signatory