

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/2450

15/10/2024

Pymt Mode: CREDIT

Transporter NATH JI CHAKKI

Vehicle No RJ14GH9875

Delivery Station : REWADI

Broker DALAL AKSHIT JI PARWAL

IRN No dfdd8c402433bcbe7b61d78c7b67068ca1bd45dc2c1e3c5799d0acc
022d9a603

ACK No 172416017233971

Date : 15/10/2024

Buyer

SANWARMAL NARENDARA KUMAR REWADI

H. NO. 2703, GANJ BAZAR, NEAR MOTI

CHOWK, REWARI, Rewari, Haryana,

123401

REWADI

Pin : 123401

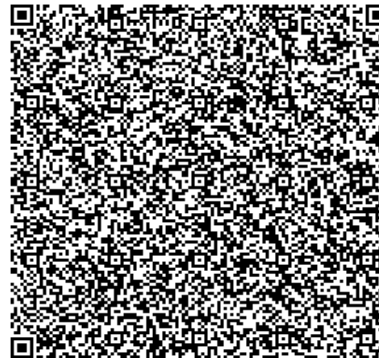
State : Haryana

Code : 06

Phone :

GSTIN : 06CRZPK2467D1ZE

PAN No. CRZPK2467D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 200.0/5	09092190	5.00	200.00	7,200.00	5.00	14,400.00
		Total	5	200	Total	14,400.00	

Other Charges

MUDDTH WAGES

72.00 154.00

Other Charges

225.70

IGST TAX

731.30

Net Amount

15,357.00

Amount In Words Rupees Fifteen Thousand Three Hundred Fifty 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%	14,626.00	731.30

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