

## 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/3045

12/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SHIWANI

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No ac7aed851f818de97c83ce80a8d654d366c35ab5290992ac5e003df4  
1c091443

ACK No 172416211580932 Date : 12/11/2024

Buyer

SURESH TRADING CO SHIVANI MANDI

WARD NO 2, ANAJ MANDI ROAD,

SIWANI, Bhiwani, Haryana, 127046

SHIVANI MANDI

Pin : 127046

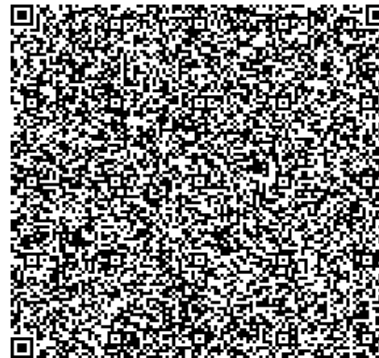
State : Haryana

Code : 06

Phone :

GSTIN : 06DNOPK2117J1ZW

PAN No. DNOPK2117J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= PLAIN 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00
		Total	5	125	Total	12,125.00	

## Other Charges

MUDDTH WAGES

60.63 104.00

Other Charges 164.52

IGST TAX 614.48

Net Amount 12,904.00

Amount In Words Rupees Twelve Thousand Nine Hundred Four 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%	12,289.63	614.48

## 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