

## 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/2292

07/10/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker DALAL SHUBHAM BROKER

IRN No 607d4bef00fd0b2f43f4ade37b1c7a0eada479c88e8cef47d9318ee2e5130bf5

ACK No 172415961214104

Date : 07/10/2024

Buyer

SAHUWALA TRADING CO SIRSA

NEAR SANKHON WALI GALI, BHADRA

BAZAR, SIRSA, Sirsa, Haryana,

125055

SIRSA

Pin : 125055

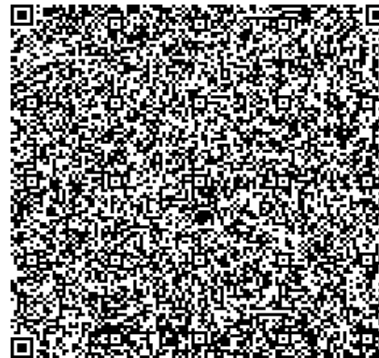
State : Haryana

Code : 06

Phone :

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 31= 303 775.0/31	09092190	31.00	775.00	8,475.00	5.00	65,681.25
		Total	31	775	Total	65,681.25	

## Other Charges

MUDDTH WAGES

328.41 644.80

Other Charges

973.03

IGST TAX

3,332.72

Net Amount

69,987.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Eighty 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%	66,654.46	3,332.72

## 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