

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/2233 03/10/2024													
				Pymt Mode: CREDIT Transporter T HARIYANA RAJASTAN Vehicle No Delivery Station : BHIWADI Broker DALAL DEVKI JI (BHAGWANDAS CHO													
Buyer SAGAR TEA INDIA P LTD BHIWANI BHIWANI Pin : State : Haryana Code : 06				Buyer Details : GSTIN : 06AAHCS7053F1ZC													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 32=DAL SOBRAJ 40.5,40.5,40.8,40.5,40.7,40.7,41.2,40.5,41.0,40.9,40.6,40.8,41.0,40.8,40.6,41.0,41.0,41.0,40.8,40.8,40.8,40.7,40.7,40.6,40.9,40.6,41.0,40.6,40.6,40.9,40.9,40.7	09092190	32.00	1,304.70	9,050.00	5.00	118,075.35										
		Total	32	1,304.700	Total	118,075.35											
Other Charges MUDDTH 590.38				Other Charges 590.36 IGST TAX 5,933.29 Net Amount 124,599.00													
Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Ninety Nine Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>118,665.73</td><td></td><td>5,933.29</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	118,665.73		5,933.29
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09092190	IGST 5.0%	118,665.73		5,933.29													
<u>Remarks:</u>																	
<u>Terms :</u> 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													