

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/3503 14/12/2024			
				Pymt Mode: CREDIT Transporter T MUKESH Vehicle No Delivery Station : ROHATAK Broker DALAL RAM PRAKASH SHARMA			
Buyer GYANCHAND SUNDARLAL ROHTAK ROHATAK Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL SCOUTER 39.8,39.7,39.6,39.7,39.7,39.7,39.7	09092190	7.00	277.90	9,000.00	5.00	25,011.00
		Total	7	277.900	Total	25,011.00	

Other Charges MUDDTH WAGES 125.06 145.60		Other Charges 270.92 IGST TAX 1,264.08 Net Amount 26,546.00	
---	--	---	--

Amount In Words **Rupees Twenty Six Thousand Five Hundred Forty Six Only.**

<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09092190	IGST 5.0%	25,281.66	1,264.08

<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
---	--