

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/3147 18/11/2024			
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : SIRSA Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer MAHADEV TRADERS SIRSA SIRSA Pin : 125055 State : Haryana Code : 06				Buyer Details : GSTIN : 06AWEPA8426C1Z0 PAN No. AWEPA8426C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=303 24.8,24.9,24.8,24.9,24.9,24.9,24.8,24.8,24.9,24.9	09092190	11.00	273.40	8,700.00	5.00	23,785.80
		Total	11	273.400	Total	23,785.80	

Other Charges MUDDTH WAGES 118.93 228.80		Other Charges 347.52 IGST TAX 1,206.68	
		Net Amount 25,340.00	

Amount In Words **Rupees Twenty Five Thousand Three Hundred Forty 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%	24,133.53		1,206.68

<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
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