TAX INVOICE

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

IRN No b97c99cc6a1c20d510ec9e621c28b323520ad10f42c7ac2355282b4c

475f8e4d

ACK No 172416465625870 Date: 19/12/2024

Buyer

RATTI RAM CHANAN MAL SIRSA

-, M/S RATTI RAM CHANAN MAL, GALI VAID KALU RAM WALI, BHADRA BAZAR,

Sirsa, Haryana, 125055

SIRSA Pin: **125055** State: Haryana Code: 06

Phone:

GSTIN: 06ABCPK4017C1ZC PAN No. ABCPK4017C Invoice No. Dated

SL/3582 19/12/2024

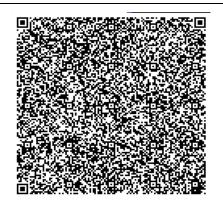
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: SIRSA

Broker **DALAL BALAJI BROKER (VIJAY KUMA**



CNIa							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,700.00		15,225.00
		Total	7	175	Total		15 005 00
		TULAI		Other Chai			15,225.00

Other Charges

MUDDTH WAGES

76.13 145.60 Other Charges

221.66 772.34

IGST TAX

Net Amount 16,219.00

Amount In Words Rupees Sixteen Thousand Two Hundred Nineteen 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%	15,446.73	772.34

Remarks:

Terms:

1 Goods	once	hlas	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