Dated

27/11/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No HR66D7149

Delivery Station: PANIPAT

Eway Bill No. 731480327636

SL/3261

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 179faef3f56fa1af90a6d508e91fa89d442a689d797dc3336be6d97a8d

d28460

ACK No 172416306110727 Date: 27/11/2024

Buyer

PURI TRADERS PANIPAT

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

PANIPAT

PANIPAT Pin: **132103** State: Haryana Code: 06

Phone:

GSTIN: 06DNCPK7717J1ZS PAN No. DNCPK7717J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21=101	09092190	21.00	525.00	8,200.00	5.00	43,050.00
2	525.0/21 1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,600.00	5.00	12,000.00
	123.0/3						
		Total	26	650	Total		55,050.00
Other Charges				Other Chai	ges		426.20

Other Charges

MUDDTH WAGES

275.25 150.80 Other Charges **IGST TAX**

2,773.80

Net Amount 58,250.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Fifty 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%	55,476.05	2,773.80

Remarks:

Terms:

 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