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

957d64369c83657dd9d9a1aca954e4e28475cb756b8308c43ff7c3b5 IRN No

584a518c

ACK No 172416495335123 Date: 24/12/2024

Buyer

SURESH TRADING CO SHIVANI MANDI

WARD NO 2, ANAJ MANDI ROAD, SIWANI, Bhiwani, Haryana, 127046

SHIVANI MANDI Pin: **127046** State: Haryana Code: 06

Phone:

GSTIN: 06DNOPK2117J1ZW PAN No. DNOPK2117J Invoice No. Dated

SL/3646 24/12/2024

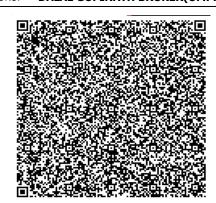
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: SHIWANI

Broker **DALAL GOPINATH BROKER(OMPRAK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,800.00		15,400.00
		Total	7	175	Total		15,400.00
				Other Char			222.87

Other Charges

MUDDTH WAGES

77.00 145.60 Other Charges

222.87

IGST TAX

781.13

Net Amount 16,404.00

Amount In Words Rupees Sixteen Thousand Four Hundred Four 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%	15,622.60	781.13

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