

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/3260 27/11/2024 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : FATEHABAD Broker DALAL BALAJI BROKER (VIJAY KUMA													
Buyer PREM KRIYANA STORE FATEHABAD 8, AGGARWAL DHARAMSHALLA, HANS MARKET AGGARWAL DHARAMSHALA ROAD, HANS MARKET, Fatehabad, Haryana, FATEHABAD Pin : 125050 State : Haryana Code : 06				Buyer Details : GSTIN : 06AQPPK3287N1Z3 PAN No. AQPPK3287N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 15=303 375.0/15	09092190	15.00	375.00	8,800.00	5.00	33,000.00										
		Total	15	375	Total	33,000.00											
Other Charges MUDDTH WAGES 165.00 312.00				Other Charges 477.15 IGST TAX 1,673.85 Net Amount 35,151.00													
Amount In Words Rupees Thirty Five Thousand One Hundred Fifty One Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>33,477.00</td><td></td><td>1,673.85</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	33,477.00		1,673.85
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09092190	IGST 5.0%	33,477.00		1,673.85													
<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													