

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/3543 17/12/2024													
				Pymt Mode: CREDIT Transporter T MUKESH Vehicle No Delivery Station : ROHATAK Broker DALAL RAM PRAKASH SHARMA													
Buyer GYANCHAND SUNDARLAL ROHTAK ROHATAK Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 7= EVERY GREEN 210.0/7	09092190	7.00	210.00	11,700.00	5.00	24,570.00										
		Total	7	210	Total	24,570.00											
Other Charges MUDDTH WAGES 122.85 145.60				Other Charges 268.08 IGST TAX 1,241.92 Net Amount 26,080.00													
Amount In Words Rupees Twenty Six Thousand Eighty 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>24,838.45</td><td></td><td>1,241.92</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	24,838.45		1,241.92
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09092190	IGST 5.0%	24,838.45		1,241.92													
<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													