

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/3191 21/11/2024													
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : SIRSA Broker DALAL MARUTI BROKER													
Buyer DURGA FOOD PRODUCT SIRSA SIRSA Pin : 125055 State : Haryana Code : 06				Buyer Details : GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 21=303 525.0/21	09092190	21.00	525.00	8,600.00	5.00	45,150.00										
		Total	21	525	Total	45,150.00											
Other Charges MUDDTH WAGES 225.75 436.80				Other Charges 662.37 IGST TAX 2,290.63 Net Amount 48,103.00													
Amount In Words Rupees Forty Eight Thousand One Hundred Three Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>45,812.55</td><td></td><td>2,290.63</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	45,812.55		2,290.63
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09092190	IGST 5.0%	45,812.55		2,290.63													
<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													