

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/3588

20/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR67C6967

Delivery Station : PANIPAT

Eway Bill No. 751486588543

Broker DALAL RAM PRAKASH SHARMA

IRN No f2623a369d707dc4b82f4e4a9331cca7943246d563271b8174db890a192cccab

ACK No 172416471787010

Date : 20/12/2024

Buyer

PURI TRADERS PANIPAT

8 MARLA CHOWKPANIPAT, JATTAL ROAD,
PANIPAT

PANIPAT

Pin : 132103

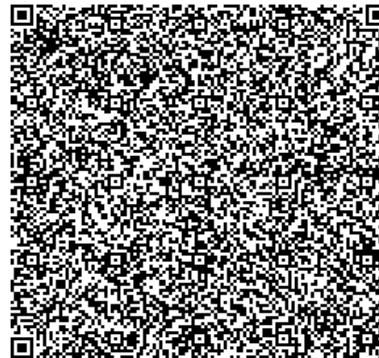
State : Haryana

Code : 06

Phone :

GSTIN : 06DNCPK7717J1ZS

PAN No. DNCPK7717J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 25=404 625.0/25	09092190	25.00	625.00	9,600.00	5.00	60,000.00
		Total	25	625	Total	60,000.00	

Other Charges

MUDDTH WAGES

300.00 145.00

Other Charges

444.75

IGST TAX

3,022.25

Net Amount

63,467.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Sixty Seven 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%	60,445.00	3,022.25

Remarks:

Terms :

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