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

IRN No 0e0aada73ad43b8942fbae4f697d4335fb09bdd7c9b11a5509f70035

b978aaeb

ACK No 172416397903903 Date: 09/12/2024

Buyer

SAHUWALA TRADING CO SIRSA

NEAR SANKHON WALI GALI, BHADRA

BAZAR, SIRSA, Sirsa, Haryana,

125055

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06BJFPG9241L1Z0 PAN No. BJFPG9241L

Invoice No. Dated

SL/3428 09/12/2024

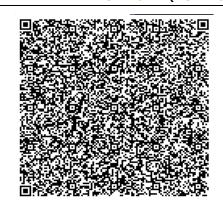
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: SIRSA

Broker DALAL BALAJI BROKER (VIJAY KUMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	8.00	200.00	8,800.00	5.00	17,600.00
	8=303						
	200.0/8						
		Total	8	200	Total	l l	17,600.00
Other	Other Charges			Other Char	raes		254.28

Other Charges

MUDDTH WAGES

88.00 166.40

Other Charges
IGST TAX

254.28 892.72

18,747.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty 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%	17,854.40	892.72

Net Amount

Remarks:

Terms:

 Goods once 	sold are not returnab	le.

- 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