

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/3482 12/12/2024			
				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 25=303 625.0/25	09092190	25.00	625.00	8,700.00	5.00	54,375.00
		Total	25	625	Total	54,375.00	
Other Charges MUDDTH WAGES 271.88 520.00				Other Charges 791.66 IGST TAX 2,758.34			
				Net Amount 57,925.00			
Amount In Words Rupees Fifty Seven Thousand Nine Hundred Twenty Five Only.							
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09092190		IGST 5.0%		55,166.88	2,758.34
<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			