

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/2458

15/10/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No d4d56f79714de321f7ca96d3764dc0fc2ce5dccc3d2db90c3587489c9fac9da2

ACK No 172416019510883 Date : 15/10/2024

Buyer

PURSHOTAMLAL SAJJAN KUMAR SIRSA

SIRSA

Pin : 125055

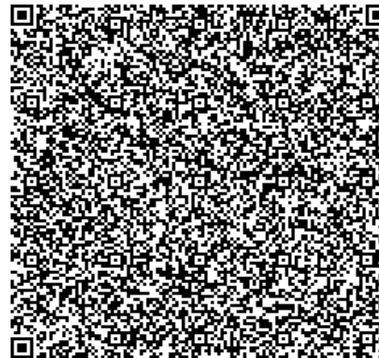
State : Haryana

Code : 06

Phone :

GSTIN : 06BXNPK3889A1Z9

PAN No. BXNPK3889A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00
		Total	5	125	Total	10,625.00	

Other Charges

MUDDTH WAGES
53.13 104.00Other Charges 156.89
IGST TAX 539.11

Net Amount 11,321.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty One 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%	10,782.13	539.11

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