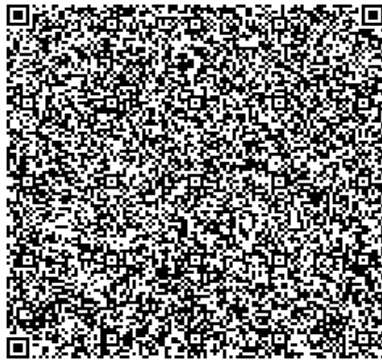


TAX INVOICE

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/3314 30/11/2024					
		Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : SIRSA Broker DALAL BHAJANLAL MODI(AMIT MOD					
IRN No 7a554173ad51b4ed03620ece1f496792b9a1da7ecd59335cf57b632c526dbb3 ACK No 172416332460320 Date : 30/11/2024							
Buyer MAHADEV TRADERS SIRSA SIRSA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06AWEPA8426C1Z0 PAN No. AWEPA8426C							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=404 275.0/11	09092190	11.00	275.00	9,700.00	5.00	26,675.00
		Total	11	275	Total	26,675.00	
Other Charges MUDDTH WAGES 133.38 228.80				Other Charges 362.14 IGST TAX 1,351.86 Net Amount 28,389.00			
Amount In Words Rupees Twenty Eight Thousand Three Hundred Eighty Nine 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%	27,037.18		1,351.86	
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			