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 bb868cc5cfddd3a2165599eacb2dfc38e8b5eded634c99e9af596ab7

2ea57e63

ACK No 172416225299417 Date: 14/11/2024

Buyer

KRISHNA KIRANA STORE BHIWANI

SURENDER KUMAR S/O RAMSAWRUP DASS,

KRISHAN KIRYANA STORE, PATRAM GATE, BHIWANI, Bhiwani, Haryana,

BHIWANI Pin: 127021 State: Haryana Code: 06

Phone:

GSTIN: 06BZPPM6026B2ZF PAN No. BZPPM6026B

Invoice No. Dated

SL/3093 14/11/2024

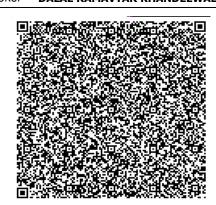
Pymt Mode: CREDIT

Transporter T NIRMAL RODVEJ

Vehicle No

Delivery Station: BHIWANI

Broker DALAL RAMAVTAR KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=PLAIN 375.0/15	09092190	15.00	375.00	8,600.00		32,250.00
		Total	15	375	Total		32,250.00

Other Charges

MUDDTH WAGES

161.25 312.00

Other Charges

472.04

IGST TAX 1,636.16

Net Amount 34,359.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty 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%	32,723.25		1,636.16

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