

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/3221 23/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GG6166 Delivery Station : PUNJAB Eway Bill No. 761479359818 Broker DALAL S.B.BROKER													
Buyer HANS RAJ NARESH KUMAR PUNJAB MAIN BAZZARSAMADHI ROADZIRA, MAIN BAZZAR PUNJAB Pin : 142047 State : Punjab Code : 03				Buyer Details : GSTIN : 03AGBPK9997M1ZP PAN No. AGBPK9997M													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 25=101 625.0/25	09092190	25.00	625.00	8,100.00	5.00	50,625.00										
		Total	25	625	Total	50,625.00											
Other Charges MUDDTH WAGES 253.13 145.00				Other Charges 397.84 IGST TAX 2,551.16 Net Amount 53,574.00													
Amount In Words Rupees Fifty Three Thousand Five Hundred Seventy Four Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>51,023.13</td><td></td><td>2,551.16</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	51,023.13		2,551.16
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09092190	IGST 5.0%	51,023.13		2,551.16													
<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													