

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3463

11/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No ff348b0f726966c591743d2c0a5596f362a3b48b5881537122186cf6b771f3d7

ACK No 172416412911300 Date : 11/12/2024

Buyer

PURSHOTAMLAL PARVEEN KUMAR SIRSA

-, PURUSHOTAM LAL PARVEEN KUMAR,

-, BHADRA BAZAR, Sirsa, Haryana,

125055

SIRSA

Pin : 125055

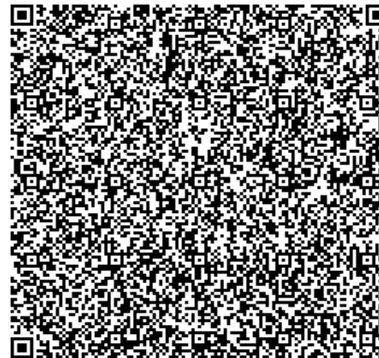
State : Haryana

Code : 06

Phone :

GSTIN : 06AAYPL8260B1ZG

PAN No. AAYPL8260B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,700.00	5.00	15,225.00
		Total	7	175	Total	15,225.00	

## Other Charges

MUDDTH WAGES

76.13 145.60

Other Charges 221.66

IGST TAX 772.34

Net Amount 16,219.00

Amount In Words Rupees Sixteen Thousand Two Hundred Nineteen 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%	15,446.73	772.34

## 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 &amp; COMPANY

Authorised Signatory