

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/2201

01/10/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker

DALAL SHUBHAM BROKER

IRN No d318d38670f084834a4bfff581323ec62aba38ed0154cd8f9814bfab02ad837a

ACK No 172415918268224

Date : 01/10/2024

Buyer

SAHUWALA TRADING CO SIRSA

NEAR SANKHON WALI GALI, BHADRA

BAZAR, SIRSA, Sirsa, Haryana,

125055

SIRSA

Pin : 125055

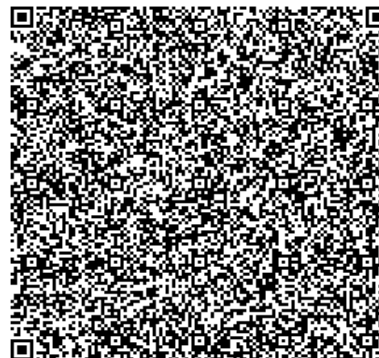
State : Haryana

Code : 06

Phone :

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 15=202 375.0/15 | 09092190 | 15.00 | 375.00 | 8,100.00 | 5.00 | 30,375.00 |
| 2 | 1 DHANIYA MTP 6=303 150.0/6 | 09092190 | 6.00 | 150.00 | 8,500.00 | 5.00 | 12,750.00 |
| | | Total | 21 | 525 | Total | 43,125.00 | |

Other Charges

MUDDTH WAGES

215.63 436.80

Other Charges

652.13

IGST TAX

2,188.87

Net Amount

45,966.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Sixty Six 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% | 43,777.43 | 2,188.87 |

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