

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/3406

07/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No DL1LAL4105

Delivery Station : DELHI

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No 8764078219ddae2786378b1eb283910357892c24e38dc735c8351c1ecdac14d6

ACK No 172416384455637

Date : 07/12/2024

Buyer

SHRI SHYAM STORES DEHLI

KH NO. 85 GROUND FLOOR, HOUSE NO

-30 PLOT NO -208-A, BLK -D DCM

COLONY, STREET NO-12, IBRAHIMPUR

DEHLI

Pin : 110036

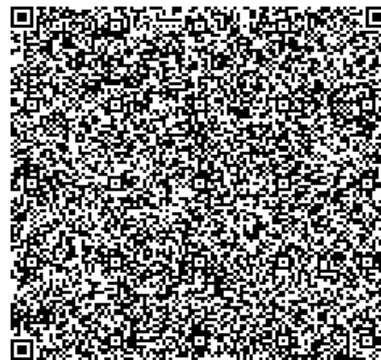
State : Delhi

Code : 07

Phone :

GSTIN : 07AVFPK6942F1ZI

PAN No. AVFPK6942F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20=303 500.0/20	09092190	20.00	500.00	8,800.00	5.00	44,000.00
		Total	20	500	Total	44,000.00	

Other Charges

MUDDTH WAGES

220.00 116.00

Other Charges 336.20

IGST TAX 2,216.80

Net Amount 46,553.00

Amount In Words Rupees Forty Six Thousand Five Hundred Fifty Three 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%	44,336.00	2,216.80

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