

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/3448

10/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 87111ca4aeac47cd1fe0479b6e022be263dec3fd1541df0b598b59322878b38c

ACK No 172416405640176

Date : 10/12/2024

Buyer

SAHUWALA TRADING CO SIRSA

NEAR SANKHON WALI GALI, BHADRA

BAZAR, SIRSA, Sirsa, Haryana,

125055

SIRSA

Pin : 125055

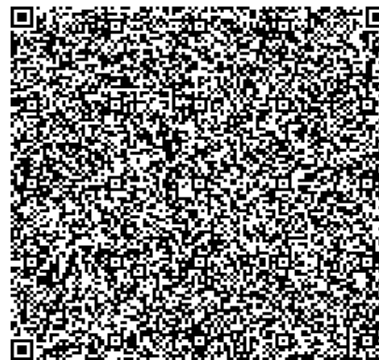
State : Haryana

Code : 06

Phone :

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= 202 24.8,24.8,24.8,24.9,24.8,24.8,24.9	09092190	7.00	173.80	8,400.00	5.00	14,599.20
		Total	7	173.800	Total	14,599.20	

Other Charges

MUDDTH WAGES

73.00 145.60

Other Charges

218.91

IGST TAX

740.89

Net Amount

15,559.00

Amount In Words Rupees Fifteen Thousand Five 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%	14,817.80	740.89

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