Dated

TAX INVOICE

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

IRN No 3e73b431b542538049449c2cc3a34a68255924e3e706f7f5f44f248cc

71baf1a

ACK No 172516981935939 Date: 05/03/2025

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

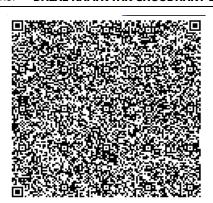
Phone:

GSTIN: 07AVFPK6942F1ZI PAN No. AVFPK6942F SL/4946 05/03/2025 Pymt Mode: CREDIT Transporter **SELF**

Invoice No.

Vehicle No **DL1MA9138** Delivery Station: **DELHI**

DALAL RAMAVTAR CHOUDHARY BRO Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= 24 CARTE 450.0/15	09092190	15.00	450.00	8,200.00	5.00	36,900.00
		Total	15	450	Total		36,900.00

Other Charges

MUDDTH WAGES

184.50 87.00 Other Charges **IGST TAX**

271.42 1,858.58

Net Amount 39,030.00

Amount In Words Rupees Thirty Nine Thousand Thirty Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Cod	de Tax Des	scription	Assessable Value	IGST Value
0909219	0 IGST 5.	.0%	37,171.50	1,858.58

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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