Dated

25/01/2025

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 52645b150d3fcd516f2c12ec651afdffbbd6c8961c3765e67f45ab082a

fac19d

ACK No 172516705999814 Date: 25/01/2025

Buyer

SHIV DHAN MAL SAJJAN KUMAR NEW ROHTAK

90 Ward 15, Old Anaj Mandi, Opp Old Market Committee Office, Near Mal Godam Road, Rohtak, Rohtak,

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06ABGPT4939C1ZK PAN No. ABGPT4939C

Pymt Mode: CREDIT

Transporter SELF

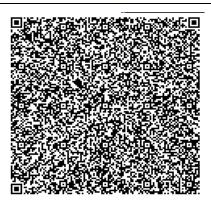
Vehicle No HR69F7199

Delivery Station: ROHATAK

Invoice No.

SL/4181

Broker DALAL GOPINATH BROKER(OMPRAKA



HSN Code	Qty	Weight	Rate	GST	A
			Tiale	Rate	Amount
09092190	20.00	600.00	6,000.00		36,000.00
Total	20				36,000.00 296.20
			Total 20 600	Total 20 600 Total	

Other Charges

MUDDTH WAGES

180.00 116.00

Other Charges
IGST TAX

296.20 1,814.80

Net Amount 38,111.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Eleven 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%	36,296.00	1,814.80

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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