

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5155

20/03/2025

Pymt Mode: CREDIT

Transporter T MUKESH

Vehicle No

Delivery Station : ROHTAK

Broker DALAL RAM PRAKASH SHARMA

IRN No 1c893e1912b61d4eb520d14efabe74a6911637eb4149cbe581734869  
c7183e20

ACK No 172517082286270 Date : 20/03/2025

Buyer

DEEPAK TRADERS ROHTAK

-, -, MAL GODAM ROAD, Rohtak,

Haryana, 124001

ROHTAK

Pin : 124001

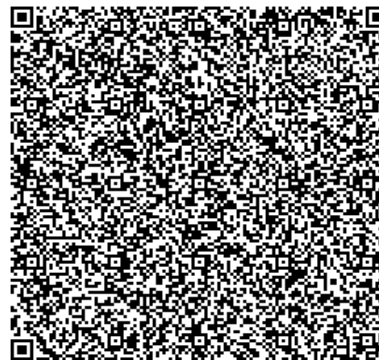
State : Haryana

Code : 06

Phone :

GSTIN : 06CQTPK9668K1ZQ

PAN No. CQTPK9668K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= A ONE 300.0/10	09092190	10.00	300.00	9,100.00	5.00	27,300.00
		Total	10	300	Total	27,300.00	

## Other Charges

MUDDTH WAGES

136.50 208.00

Other Charges

344.77

IGST TAX

1,382.23

Net Amount

29,027.00

Amount In Words Rupees Twenty Nine Thousand Twenty Seven 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%	27,644.50	1,382.23

## 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 &amp; COMPANY

Authorised Signatory