Dated

11/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T JAIPUR NIMRANA

Delivery Station: REWADI

SL/4510

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 4225ef63564263423581e913657b4d9d970ad432a2de81e9b1d47e16

d3328af2

ACK No 172516823980525 Date: 11/02/2025

Buyer

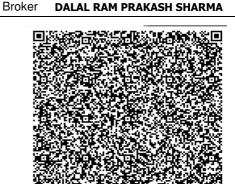
KUNAL TRADERS REWADI

275, Gali No. 7, Ganj Bazar, Rewari, Rewari, Haryana, 123401

REWADI Code: 06 Pin: **123401** State: Haryana

Phone:

GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= PALIN 250.0/10	09092190	10.00	250.00	12,000.00		30,000.00
		Total	10	250	Total		30,000.00

Other Charges

MUDDTH WAGES

150.00 208.00 Other Charges 358.10 **IGST TAX** 1,517.90

Net Amount 31,876.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Seventy Six 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%	30,358.00	1,517.90

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