

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/4946 05/03/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No DL1MA9138 Delivery Station : DELHI Broker DALAL RAMAVTAR CHOUDHARY BRO																										
IRN No 3e73b431b542538049449c2cc3a34a68255924e3e706f7f5f44f248cc71baf1a 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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 DHANIYA MTP 15= 24 CARTE 450.0/15</td> <td>09092190</td> <td>15.00</td> <td>450.00</td> <td>8,200.00</td> <td>5.00</td> <td>36,900.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>450</td> <td>Total</td> <td colspan="2">36,900.00</td> </tr> </tbody> </table>								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	
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Other Charges MUDDTH WAGES 184.50 87.00					Other Charges 271.42 IGST TAX 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																															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>37,171.50</td> <td></td> <td>1,858.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	37,171.50		1,858.58														
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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																										