

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/5203 25/03/2025	
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : HISHAR Broker DALAL MARUTI BROKER	
Buyer MUKESH MASALA PISAI KENDRA HISAR HISHAR Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7,500.00	5.00	15,000.00
		Total	5	200	Total		15,000.00

Other Charges MUDDTH WAGES 75.00 104.00		Other Charges 179.05 IGST TAX 758.95
		Net Amount 15,938.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Thirty Eight 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%	15,179.00		758.95

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For RAMAWTAR & COMPANY</p> <p>Authorised Signatory</p>
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