Dated

08/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIRSA

Transporter T JAGDAMBA MEHTA

SL/4455

RAMAWTAR & COMPAN

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 169cb77c6fa765e95678798e740e69722687a54ea78b6b2604e7e395

6734a7ea

ACK No 172516806413734 Date: 08/02/2025

Buyer

PURSHOTAMLAL PARVEEN KUMAR SIRSA

-, PURUSHOTAM LAL PARVEEN KUMAR, -, BHADRA BAZAR, Sirsa, Haryana,

125055

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AAYPL8260B1ZG PAN No. AAYPL8260B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,500.00		23,375.00
		Total	11	275	Total		23,375.00

Other Charges

MUDDTH WAGES

116.88 228.80

345.97 Other Charges **IGST TAX** 1,186.03

Net Amount 24,907.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred 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%	23,720.68	1,186.03		

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