Dated

14/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** Transporter T BALAJI

Delivery Station: KARNAL

SL/4613

RAMAWTAR & COMPAN	Υ
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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 c5290e6e273c52c1444a8ea19ce3de05c2c6ac630184ce3da3f40896

32a8dd18

ACK No 172516849551420 Date: 14/02/2025

Buyer

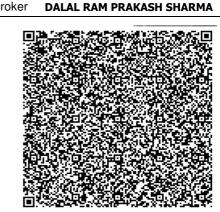
**NEW AGGARWAL KIRYANA STORE KARNAL** 

S.NO 1KARNAL, OLD CHAR CHAMAN

**KARNAL** Pin: 132001 Code: 06 State: Haryana

Phone:

GSTIN: 06AGVPG9459Q2Z5 PAN No. AGVPG9459Q



Description Of Goods  1 DHANIYA MTP 2= PLAIAN 25.0,25.0	HSN Code 09092190	Qty 2.00	Weight 50.00	Rate 12,200.00	GST Rate 5.00	Amount 6,100.00
2= PLAIAN	09092190	2.00	50.00	12,200.00	5.00	6,100.00
	Tabel			Tabel		6,100.00
		Total	Total 2	Total 2 50	Total 2 50 Total	Total 2 50 Total

**Other Charges** 

MUDDTH WAGES

30.50 41.60

72.39 Other Charges **IGST TAX** 308.61

**Net Amount** 6,481.00

Amount In Words Rupees Six Thousand Four Hundred Eighty One 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%	6,172.10	308.61

## **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**