

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/5074 11/03/2025 Pymt Mode: CREDIT Transporter T AGARWAL Vehicle No Delivery Station : NARNOL Broker DALAL SHUBHAM BROKER			
Buyer The Indian Company OPPOSITE CITY MARRIAGE PLACERAM KRIPA EICHERNARNAUL, NIZAMPUR ROAD NARNOL Pin : 123001 State : Haryana Code : 06				Buyer Details : GSTIN : 06ALDPK6664J1ZU PAN No. ALDPK6664J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 200.000 Bardana Wt : 5.000 5= DAL BORI 40.0,40.0,40.0,40.0,40.0-5.0	09092190	5.00	195.00	8,600.00	5.00	16,770.00
		Total	5	195	Total		16,770.00

Other Charges BARDANA WAGES 200.00 104.00	Other Charges 304.30 IGST TAX 853.70 Net Amount 17,928.00
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Amount In Words **Rupees Seventeen Thousand Nine Hundred Twenty 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%	17,074.00		853.70

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