Dated

06/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIRSA

Transporter T JAGDAMBA MEHTA

SL/4411

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

IRN No e54c79027d7dc90f8bab469761b3d05a1d84dabc8d49c8df9760ea45

01140899

ACK No 172516786382244 Date: 06/02/2025

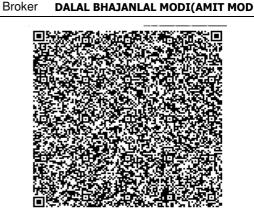
Buyer

MAHADEV TRADERS SIRSA

SIRSA Pin: **125055** Code: 06 State: Haryana

Phone:

GSTIN: 06AWEPA8426C1Z0 PAN No. AWEPA8426C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 9= RAJDHANI 270.0/9	09092190	9.00	270.00	10,000.00		27,000.00
		Total	9	270	Total		27,000.00

Other Charges

MUDDTH WAGES

135.00 187.20 Other Charges 321.89 **IGST TAX** 1,366.11

Net Amount 28,688.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighty 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%	27,322.20	1,366.11

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