

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4212

27/01/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker

DALAL SHUBHAM BROKER

IRN No 6bec4c30a5248040c0e64bab70f992f7908a0a45b97cbea249753cdd  
eeb205d9

ACK No 172516715853070

Date : 27/01/2025

Buyer

SAHUWALA TRADING CO SIRSA

NEAR SANKHON WALI GALI, BHADRA

BAZAR, SIRSA, Sirsa, Haryana,

125055

SIRSA

Pin : 125055

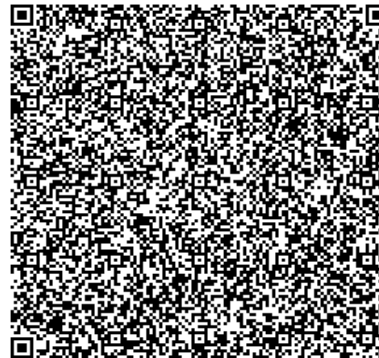
State : Haryana

Code : 06

Phone :

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 303 250.0/10	09092190	10.00	250.00	8,600.00	5.00	21,500.00
		Total	10	250	Total	21,500.00	

## Other Charges

MUDDTH WAGES

107.50 210.00

Other Charges

317.12

IGST TAX

1,090.88

Net Amount

22,908.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred 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%	21,817.50	1,090.88

## 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 &amp; COMPANY

Authorised Signatory