Dated

19/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No HR55AL4467

Delivery Station: **HELI MANDI** 

SL/5146

**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 e6a16a72ea13d7619c06bfd070329cda296ea4822f5d87b99d036dfd

6fc49d05

ACK No 172517075611089 Date: 19/03/2025

Buyer

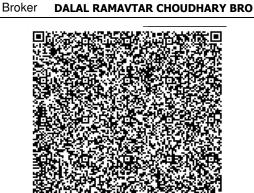
AMIT TRADING CO HELI MANDI

04Haily Mandi, Ward No-04, Chotti

**HELI MANDI** Pin: **122504** State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= SONPARI 330.0/11	09092190	11.00	330.00	10,100.00		33,330.00
		Total	11	330	Total		33,330.00
0.1	Chargos		Other Chai			229.98	

Other Charges

MUDDTH WAGES

166.65 63.80 **IGST TAX** 

1,678.02

**Net Amount** 35,238.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Thirty 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%	33,560.45	1,678.02	

## 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**