

## 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/5131

19/03/2025

Pymt Mode: CREDIT

Transporter T JAIPUR NIMRANA

Vehicle No

Delivery Station : REWADI

Broker DALAL RAM PRAKASH SHARMA

IRN No 7d3a3be0b711be6e173a59ced2c9775b643ead6c8450a2997c00b43c022f24bd

ACK No 172517073108262 Date : 19/03/2025

Buyer

NARAYANDAS DINESH KUMAR REWADI

Narain Dass Dinesh Kumar, Moti

Chowk, Rewari, Rewari, Haryana,

123401

REWADI

Pin : 123401

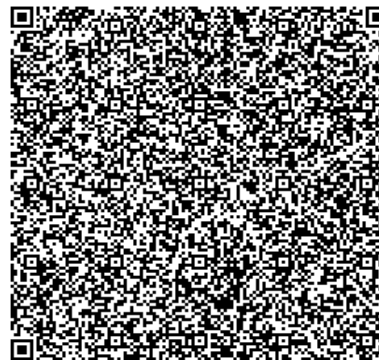
State : Haryana

Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ

PAN No. ABJPD9224D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= 129 LOT 29.3,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	11.00	327.30	9,300.00	5.00	30,438.90
		Total	11	327.300	Total	30,438.90	

## Other Charges

MUDDTH WAGES

152.19 228.80

Other Charges

381.11

IGST TAX

1,540.99

Net Amount

32,361.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Sixty 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%	30,819.89	1,540.99

## 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