

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/4493 10/02/2025		
					Pymt Mode: CREDIT Transporter T MUKESH Vehicle No Delivery Station : ROHATAK Broker DALAL RAM PRAKASH SHARMA		
Buyer AADINATH TRADING CO ROHTAK ROHTAK Pin : State : Haryana Code : 06					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= RAMA 120.0/4	09092190	4.00	120.00	12,300.00	5.00	14,760.00
		Total	4	120	Total		14,760.00

Other Charges MUDDTH WAGES 73.80 83.20	Other Charges 157.15 IGST TAX 745.85
Net Amount 15,663.00	

Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty Three 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%	14,917.00		745.85

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