

## 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/5038

08/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ10GC0893

Delivery Station : HARYANA

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 382c6dcce9f58c4ab80285b693adaf4ed22874829aea7fa8fb17fb037eef30d6

ACK No 172517017070699

Date : 10/03/2025

Buyer

JAGDAMBA KIRANA STORE BARWALA

NEAR SBOP BARWALA, OPP. OLD BUS

STAND, BARWALA, Hisar, Haryana,

125121

BARWALA

Pin : 125121

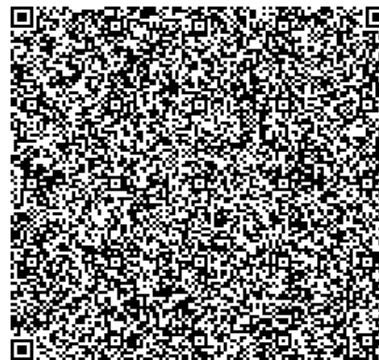
State : Haryana

Code : 06

Phone :

GSTIN : 06AIPPG0367B1ZL

PAN No. AIPPG0367B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= A ONE 210.0/7	09092190	7.00	210.00	9,200.00	5.00	19,320.00
		Total	7	210	Total	19,320.00	

## Other Charges

MUDDTH WAGES

96.60 40.60

Other Charges

137.14

IGST TAX

972.86

Net Amount

20,430.00

Amount In Words Rupees Twenty Thousand Four Hundred Thirty 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%	19,457.20	972.86

## 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