TAX INVOICE

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 818a11b292937d447bba8fb182dc919de7ba19ab1ffb0992b49b9ca4

4c6022f3

ACK No 172516727964740 Date: 29/01/2025

Buyer

KESHAV TRADING CO. JIND

JANTA BAZAR, NEAR PANIPAT BANK,

JIND, Jind, Haryana, 126102

Pin: 126102 State: Haryana JIND Code: 06

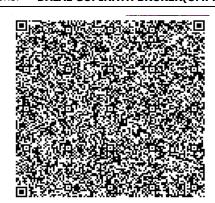
Phone:

GSTIN: 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q Invoice No. Dated

SL/4242 29/01/2025

Pymt Mode: CREDIT Transporter SELF Vehicle No HR69D3114 Delivery Station: JIND

Broker **DALAL GOPINATH BROKER(OMPRAK**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---------------------------------------|----------|------------------|--------|----------|-------------|-----------|
| 1 | 1 DHANIYA MTP 25= Rama 750.0/25 | 09092190 | 25.00 | 750.00 | 6,000.00 | 5.00 | 45,000.00 |
| | | Total | 25 | | Total | | 45,000.00 |
| Other Charges | | | Other Charges 36 | | | 369.50 | |

Other Charges

MUDDTH WAGES

225.00 145.00

IGST TAX 2,268.50

Net Amount 47,638.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Thirty Eight Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

| de Tax Description Assessable | |
|-------------------------------|----------|
| value | Value |
| 45,370.00 | 2,268.50 |
| | |
| | |
| | |
| | |
| | Value |

Remarks:

Terms:

| Goods once sold are not retu | rnahle |
|--|--------|

- 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