

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/5051

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR66B0140

Delivery Station : MAHENDERGARD

Broker DALAL SACHIN SINGHAL(PREM NAR

IRN No 10391b1d5a5b34473b29915b196d09a3e3b5e7073d6ba2fba15393677cd3dc70

ACK No 172517021499226 Date : 10/03/2025

Buyer

Shri Shyam Cold Drinks

NEAR BSNL TOWERAUTO MARKETSHOP NO.

4Mahendragarh, BLOCK 3

MAHENDERGARD

Pin : 123029

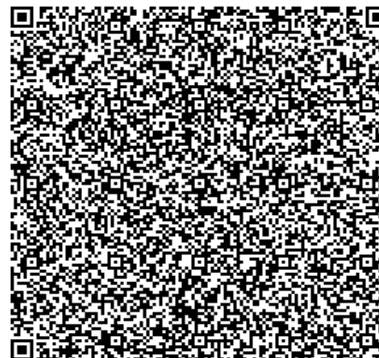
State : Haryana

Code : 06

Phone :

GSTIN : 06BWBPS5884C2ZB

PAN No. BWBPS5884C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|----------|----------|-----------|
| 1 | 1 DHANIYA MTP 5= A ONE 150.0/5 | 09092190 | 5.00 | 150.00 | 9,300.00 | 5.00 | 13,950.00 |
| | | Total | 5 | 150 | Total | | 13,950.00 |

Other Charges

MUDDTH WAGES
69.75 29.00

Other Charges 98.56
IGST TAX 702.44

Net Amount 14,751.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty 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% | 14,048.75 | 702.44 |

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