Dated

17/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIRSA

Transporter T JAGDAMBA MEHTA

SL/4667

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 d88ca12abebe7ee6f44e240bfa65b740541d9b4274af74ffda6949dcf

51fe374

ACK No Date: 17/02/2025 172516865614932

Buyer

MAHADEV TRADERS SIRSA

SIRSA Pin: **125055** Code: 06 State: Haryana

Phone:

GSTIN: 06AWEPA8426C1Z0 PAN No. AWEPA8426C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=303 24.8,24.8,24.9,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8	09092190	11.00	272.90	8,400.00		22,923.60
		Total	11	272.900	Total		22,923.60

Other Charges

MUDDTH WAGES

114.62 228.80

343.05 Other Charges **IGST TAX** 1,163.35

Net Amount 24,430.00

Amount In Words Rupees Twenty Four 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%	23,267.02	1,163.35

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