

## 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/4911

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR58C4202

Delivery Station : JIND

Eway Bill No. 791507139417

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 9551238373ba4de6248c87e8af9f0ba7e2bf743be7dbcd23161fd97ce  
e2c8f0e

ACK No 172516972185383

Date : 04/03/2025

Buyer

KESHAV TRADING CO. JIND

JANTA BAZAR, NEAR PANIPAT BANK,

JIND, Jind, Haryana, 126102

JIND

Pin : 126102

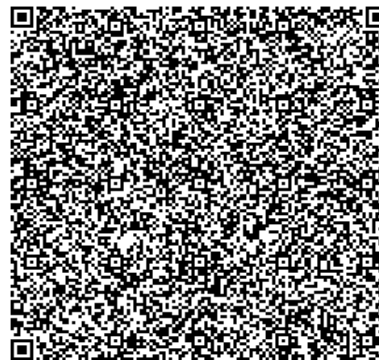
State : Haryana

Code : 06

Phone :

GSTIN : 06ANRPN6613Q1Z6

PAN No. ANRPN6613Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 30= RAJDHSNI 900.0/30	09092190	30.00	900.00	5,600.00	5.00	50,400.00
		Total	30	900	Total	50,400.00	

## Other Charges

MUDDTH WAGES

252.00 174.00

Other Charges

425.70

IGST TAX

2,541.30

Net Amount

53,367.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Sixty Seven 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%	50,826.00	2,541.30

## 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