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

ed73dc4d3ce378f26fabc4e0b164bdd9801e0fc7552e95bd0feda782 IRN No

d047b6b3

ACK No 172517132590591 Date: 27/03/2025

Buyer

VINAY TRADING COMPANY SIRSA

Chandni Chowk, Sirsa, SRS/B05/848,

Chadni Chowk, Sirsa, Sirsa,

Haryana, 125055

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

Phone:

GSTIN: 06DWLPK0127E1ZU PAN No. DWLPK0124E Invoice No. Dated SL/5239 27/03/2025

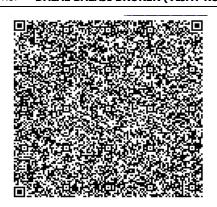
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: SIRSA

Broker **DALAL BALAJI BROKER (VIJAY KUMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,800.00	5.00	6,600.00
		Total	3	75	Total		6,600.00
		TOTAL	3	/5	TULAT		0,000.00

Other Charges

MUDDTH WAGES

33.00 62.40 Other Charges

95.23 334.77

Net Amount 7,030.00

Amount In Words Rupees Seven Thousand 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%	6,695.40	334.77

IGST TAX

Remarks:

Terms:

 Goods of 	nnce 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