

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/4254

29/01/2025

Pymt Mode: CREDIT

Transporter T K M GOOODS TR CO

Vehicle No RJ49GA7249

Delivery Station : FATEHABAD

Broker DALAL BALAJI BROKER (VIJAY KUMA

Buyer

PREM KRIYANA STORE FATEHABAD

8, AGGARWAL DHARAMSHALLA, HANS

MARKET AGGARWAL DHARAMSHALA ROAD,

HANS MARKET, Fatehabad, Haryana,

FATEHABAD

Pin : 125050

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AQPPK3287N1Z3

PAN No. AQPPK3287N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=303 375.0/15	09092190	15.00	375.00	8,500.00	5.00	31,875.00
		Total	15	375	Total	31,875.00	

Other Charges

MUDDTH WAGES

159.38 87.00

Other Charges

245.93

IGST TAX

1,606.07

Net Amount

33,727.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty 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%	32,121.38	1,606.07

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