Dated

31/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIRSA

Transporter T JAGDAMBA MEHTA

SL/4297

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 80008be0fcd8e7057aa0d9c3eb08630e85448b9982e69669884e844b

af87a3be

ACK No Date: 31/01/2025 172516745626127

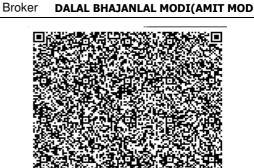
Buyer

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	09092190	15.00	375.00	8,500.00	5.00	31,875.00
	15=303						
	375.0/15						
		Tatal	4.5	275	Total		01.075.00
		Total	15	375			31,875.00
AL				Other Charges			471 68

Other Charges

MUDDTH WAGES

159.38 312.00 Other Charges 471.68 **IGST TAX** 1,617.32

Net Amount 33,964.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Sixty Four 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%	32,346.38	1,617.32

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