

Original

RAMAWTAR & COMPANY				Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/3136		18/11/2024	
Phone: 01412330635,9829067028				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148				Transporter SELF			
State : Rajasthan State Code : 08				Vehicle No HR55AU7392			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Delivery Station : GURGAON			
Buyer				Broker DALAL SHUBHAM BROKER			
SAWARIYA TRADERS GURGAON				Buyer Details :			
03, GAYAN WALI GALI, SHIVAJE PARK,				GSTIN : 06JHKPS8640J1ZJ			
KHANDSA ROAD, GURGAON, Gurugram,				PAN No. JHKPS8640J			
Haryana, 122001							
GURGAON Pin : 122001 State : Haryana Code : 06							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 160=101 4000.0/160	09092190	160.00	4,000.00	7,750.00	5.00	310,000.00
		Total	160	4,000	Total		310,000.00
Other Charges				Other Charges 2,670.50			
MUDDTH WAGES				IGST TAX 15,633.50			
1550.00 1120.00				Net Amount 328,304.00			
Amount In Words Rupees Three Lakh Twenty Eight Thousand Three Hundred 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%		312,670.00		15,633.50	
Remarks:							
Terms :				For RAMAWTAR & COMPANY			
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.				Authorised Signatory			