

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/3499

14/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GC5275

Delivery Station : GURGAON

Eway Bill No. 701485031829

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No e51e9fbf70a86ac6577d3a70793ec7b2ced46c89d052e91bd28ed9954edd9a02

ACK No 172416434542537 Date : 14/12/2024

Buyer

KANHA TRADING CO GURUGRAM

GALI NO-8, LANE NO-3, KADIPUR

INDUSTRIAL AREA, Gurugram,

Haryana, 122001

GURUGRAM

Pin : 122001

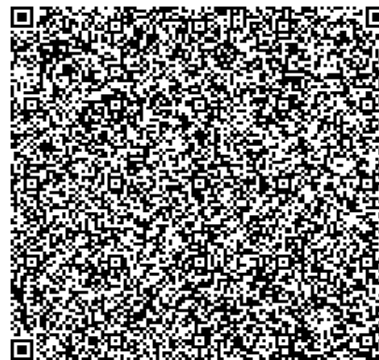
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 121=101=202 3025.0/121	09092190	121.00	3,025.00	6,100.00	5.00	184,525.00
		Total	121	3,025	Total	184,525.00	

Other Charges

MUDDTH WAGES

922.63 701.80

Other Charges 1,624.07

IGST TAX 9,307.47

TCS 0.100 % 195.46

Net Amount 195,652.00

Amount In Words Rupees One Lakh Ninety Five Thousand Six Hundred Fifty Two 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%	186,149.43	9,307.47

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