## **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

IRN No e7b2ba1312d81e12f1f0575de6caba8a3981e867926b97592610c133

1a165935

ACK No 172416289223771 Date: 25/11/2024

Buyer

**ANMOL TRADERS GURGAON** 

SEC 10 A, MOAR, KHJANDSA ROAD, Gurugram, Haryana, 122001

Pin: **122001 GURGAON** State: Haryana Code: 06

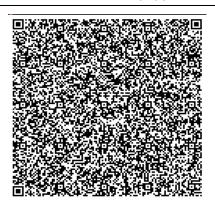
Phone:

GSTIN: 06ABAPH0351G1ZC PAN No. ABAPH0351G Invoice No. Dated SL/3226 25/11/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ32GC5275 Delivery Station: GURGAON Eway Bill No. 731479658422

**DALAL RAMAVTAR CHOUDHARY BRO** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 50=101 1250.0/50	09092190	50.00	1,250.00	8,050.00		100,625.00
		Total	50	1,250	Total		100,625.00
<b>~</b> :			ı	Other Chai	race		793 NG

Other Charges

MUDDTH WAGES

503.13 290.00 Other Charges **IGST TAX** 

793.09 5,070.91

**Net Amount** 106,489.00

Amount In Words Rupees One Lakh Six Thousand Four Hundred Eighty Nine Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN C	ode	Tax Description	Assessable Value	IGST Value
090921	90	IGST 5.0%	101,418.13	5,070.91

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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**