

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 Broker DALAL RAMAVTAR CHOUDHARY BRO													
Buyer KANHA TRADING CO GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06				Buyer Details : 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	8,100.00	5.00	245,025.00										
		Total	121	3,025	Total	245,025.00											
Other Charges MUDDTH WAGES 1225.13 701.80				Other Charges 1,927.10 IGST TAX 12,347.60 TCS 0.100 % 259.30 Net Amount 259,559.00													
Amount In Words Rupees Two Lakh Fifty Nine Thousand Five Hundred Fifty Nine Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>246,951.93</td><td></td><td>12,347.60</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	246,951.93		12,347.60
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09092190	IGST 5.0%	246,951.93		12,347.60													
<u>Remarks:</u>																	
<u>Terms :</u> 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													