

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/2338

09/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GC5275

Delivery Station : GURGAON

Eway Bill No. 761466892678

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No 262b968548190cd82c3524cd0b2ac0a73ac33907e97fd9362f4fc58f9b0d14c6

ACK No 172415977913215

Date : 09/10/2024

Buyer

KANHA TRADING CO GURUGRAM

GALI NO-8, LANE NO-3, KADIPUR

INDUSTRIAL AREA, Gurugram,

Haryana, 122001

GURUGRAM

Pin : 122001

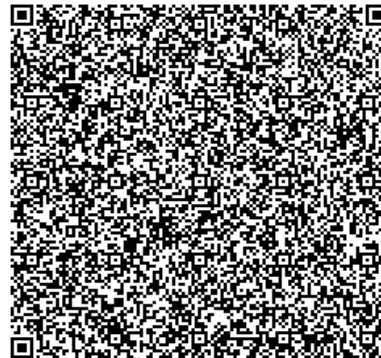
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 137= Dhniaya 132 101 5 Palin 30.0,29.7,29.8,29.9,29.9,3300.0/132	09092190	137.00	3,449.30	7,900.00	5.00	272,494.70
		Total	137	3,449.300	Total	272,494.70	

Other Charges

MUDDTH WAGES

1362.47 794.60

Other Charges 2,156.84

IGST TAX 13,732.59

TCS 0.100 % 172.87

Net Amount 288,557.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Five Hundred Fifty Seven 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%	274,651.77	13,732.59

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