

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/3648 24/12/2024			
				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 85=202 2125.0/85	09092190	85.00	2,125.00	8,200.00	5.00	174,250.00
		Total	85	2,125	Total	174,250.00	

Other Charges MUDDTH WAGES 871.25 493.00				Other Charges 1,363.89 IGST TAX 8,780.71 TCS 0.100 % 184.40 Net Amount 184,579.00			
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Amount In Words **Rupees One Lakh Eighty Four Thousand Five Hundred Seventy Nine Only.**

<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537	HSN Code	Tax Description	Assessable Value		IGST Value
	09092190	IGST 5.0%	175,614.25		8,780.71

<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
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