

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/3226</b> <b>25/11/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ32GC5275</b> <b>Delivery Station : GURGAON</b> <b>Eway Bill No. 731479658422</b> <b>Broker DALAL RAMAVTAR CHOUDHARY BRO</b>																													
<b>IRN No e7b2ba1312d81e12f1f0575de6caba8a3981e867926b97592610c1331a165935</b> <b>ACK No 172416289223771</b> <b>Date : 25/11/2024</b>																															
<b>Buyer</b> <b>ANMOL TRADERS GURGAON</b> <b>SEC 10 A, MOAR, KHJANDSA ROAD,</b> <b>Gurugram, Haryana, 122001</b>  <b>GURGAON</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06ABAPH0351G1ZC</b> <b>PAN No. ABAPH0351G</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 DHANIYA MTP 50=101 1250.0/50</td><td>09092190</td><td>50.00</td><td>1,250.00</td><td>8,050.00</td><td>5.00</td><td>100,625.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,250</td><td>Total</td><td colspan="2">100,625.00</td></tr></table>								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	5.00	100,625.00			Total	50	1,250	Total	100,625.00	
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<b>Other Charges</b> MUDDTH      WAGES 503.13      290.00				<b>Other Charges</b> 793.09 <b>IGST TAX</b> 5,070.91  <b>Net Amount</b> <b>106,489.00</b>																											
<b>Amount In Words Rupees One Lakh Six Thousand Four Hundred Eighty Nine Only.</b>																															
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>101,418.13</td><td></td><td>5,070.91</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	101,418.13		5,070.91														
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09092190	IGST 5.0%	101,418.13		5,070.91																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory																											