Invoice No. Dated **RAMAWTAR & COMPANY** SL/3137 18/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: GURGAON State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR CHOUDHARY BRO** Buyer Details: **KANHA TRADING CO GURUGRAM** GSTIN: 06AGXPA0398Q1ZM **GALI NO-8, LANE NO-3, KADIPUR** PAN No. AGXPA0398Q INDUSTRIAL AREA, Gurugram, Haryana, 122001 Pin: 122001 State: Haryana Code: **06 GURUGRAM GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 2,500.00 1 DHANIYA MTP 09092190 1 7,900.00 5.00 197,500.00 100 PALIN 2500.0/100 Total 100 **2,500** Total 197,500.00 Other Charges 1,567.60 Other Charges **IGST TAX** 9,953.38 MUDDTH WAGES 987.50 580.00 **TCS** 0.100 % 209.02 **Net Amount** 209,230.00 Amount In Words Rupees Two Lakh Nine Thousand Two Hundred Thirty Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 IGST 5.0% 199,067.50 9,953.38 Remarks: Terms: For RAMAWTAR & COMPANY 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.

**Authorised Signatory**