

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/3055

13/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No UP27AT1823

Delivery Station : HALDWANI

Eway Bill No. 701476526037

Broker DALAL PRADEEP JI (SHUBHAM KHA

IRN No e2710ca6b921dd5a6f066aede398cd3c52d653e9e2f71aacf22ca1bd7a8097f7

ACK No 172416214717926

Date : 13/11/2024

Buyer

PRAKASH TRADERS HALDWANI (NAINITAL)

M/S PRAKASH TRADERS, GAUJAJALI,

BARIELLY ROAD, HALDWNAI, Nainital,

Uttarakhand, 263139

HALDWANI

Pin : 263139

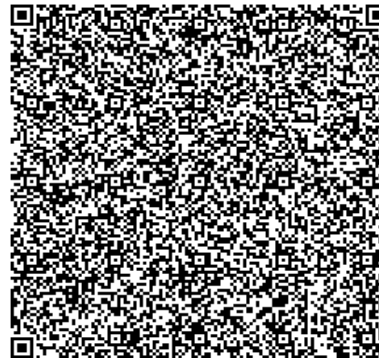
State : Uttarakhand

Code : 05

Phone :

GSTIN : 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 51=101 1275.0/51	09092190	51.00	1,275.00	7,900.00	5.00	100,725.00
2	1 DHANIYA MTP 21=404 525.0/21	09092190	21.00	525.00	9,400.00	5.00	49,350.00
3	1 DHANIYA MTP 30=303 750.0/30	09092190	30.00	750.00	8,500.00	5.00	63,750.00
		Total	102	2,550	Total	213,825.00	

Other Charges

MUDDTH WAGES

1069.13 591.60

Other Charges

1,660.71

IGST TAX

10,774.29

Net Amount

226,260.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Two Hundred Sixty 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%	215,485.73	10,774.29

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