Invoice No. Dated **RAMAWTAR & COMPANY** SL/3189 21/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T NEW HARYANA RAJ. TR,CO. Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: HISHAR State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL AMIT AGARWAL** Buyer Details: **KMW SPICES HISAR** GSTIN: 06ABCFK5274H1ZA Shop No. 34Hisar, Goyal Dhoop Wala PAN No. ABCFK5274H Pin: **125001** State: Haryana **HISHAR** Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1 DHANIYA MTP 09092190 1,965.80 1 7,400.00 5.00 145,469.20 50= DAL 39.8,39.8,39.8,39.6,39.4,39.4,39.2,39.2,39.3,39.4,39.2,39.0,39.2 ,39.2,39.6,38.8,38.2,39.3,39.0,39.4,39.3,39.5,39.2,39.4,39.4,39. 3,39.1,39.5,38.0,38.2,38.9,39.4,39.3,39.8,39.0,39.2,39.6,39.2,39 .6,39.4,39.0,39.2,39.3,39.0,39.7,39.9,38.0,43.0,38.8,39.8 Total **1,965.800** Total 145,469.20 1,766.97 Other Charges Other Charges **IGST TAX** 7,361.83 нтаашм WAGES 727.35 1040.00 **Net Amount** 154,598.00 Amount In Words Rupees One Lakh Fifty Four Thousand Five Hundred Ninety Eight Only. **IGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262, IFSC Code: KKBK0003537 09092190 IGST 5.0% 147,236.55 7,361.83 **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**