Invoice No. Dated **RAMAWTAR & COMPANY** SL/3459 10/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ32GC5275 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 130.00 3,250.00 1 DHANIYA MTP 09092190 1 8,100.00 5.00 263,250.00 130= 202 3250.0/130 Total 130 **3,250** Total 263,250.00 Other Charges 2,070.40 Other Charges **IGST TAX** 13,266.01 MUDDTH WAGES 1316.25 754.00 **TCS** 0.100 % 278.59 **Net Amount** 278,865.00 Amount In Words Rupees Two Lakh Seventy Eight Thousand Eight Hundred Sixty Five 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% 265,320.25 13,266.01 **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**