

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/2449

14/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GC5275

Delivery Station : GURGAON

Eway Bill No. 731468405912

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No 9f8b0f852a0f74ae73929ebc9124c5ff9c4580b51255d8aa54526bfa56f6614c

ACK No 172416013991563

Date : 14/10/2024

Buyer

KANHA TRADING CO GURUGRAM

GALI NO-8, LANE NO-3, KADIPUR

INDUSTRIAL AREA, Gurugram,

Haryana, 122001

GURUGRAM

Pin : 122001

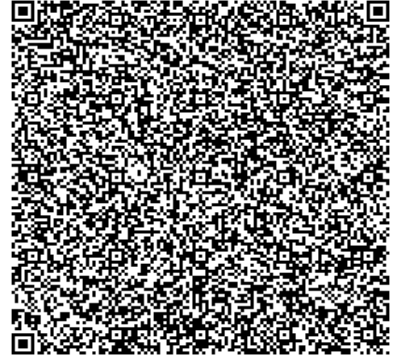
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 80=-202 24.5,24.6,24.6,24.6,24.7,24.8,24.6,24.6,24.6,24.2,24.6,24.6,24.6,24.4,24.6,24.5,24.4,24.6,24.6,24.6,24.6,24.6,24.6,24.6,24.4,24.6,24.4,24.6,24.6,24.6,24.7,24.6,24.7,24.6,24.5,24.8,24.6,24.7,24.6,24.3,24.4,24.6,24.6,24.5,24.6,24.6,24.6,24.8,24.8,24.6,24.6,24.6,24.8,24.5,24.2,24.3,24.5,24.2,24.2,24.5,24.3,24.3,24.0,24.4,24.6,24.3,24.4,24.6,24.5,24.3,24.3,24.3,24.5,24.2,24.2,24.5,24.3,24.2	09092190	80.00	1,960.90	6,050.00	5.00	118,634.45
		Total	80	1,960.900	Total	118,634.45	

Other Charges

MUDDTH WAGES

593.17 464.00

Other Charges 1,057.29

IGST TAX 5,984.58

TCS 0.100 % 125.68

Net Amount 125,802.00

Amount In Words Rupees One Lakh Twenty Five Thousand Eight Hundred Two 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%	119,691.62	5,984.58

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