

Original

RAMAWTAR & COMPANY				Invoice No. SL/2497				Dated 16/10/2024	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				Pymt Mode: CREDIT					
Phone: 01412330635,9829067028				Transporter SELF					
FSSAI Lic.No.: 12216026000148				Vehicle No UP21CN3722					
State : Rajasthan				Delivery Station : HALDWANI					
State Code : 08				Eway Bill No. 731469093860					
GSTIN : 08ABZPB7911K1Z4				Broker DALAL PRADEEP JI (SHUBHAM KHA					
Pan No : ABZPB7911K									
Buyer				Buyer Details :					
PRAKASH TRADERS HALDWANI (NAINITAL)				GSTIN : 05AHMPG1528Q1Z1					
M/S PRAKASH TRADERS, GAUJAJALI,				PAN No. AHMPG1528Q					
BARIELLY ROAD, HALDWNAI, Nainital,									
Uttarakhand, 263139									
HALDWANI									
Pin : 263139				State : Uttarakhand					
Code : 05									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	1 DHANIYA MTP 62=101 1550.0/62	09092190	62.00	1,550.00	7,900.00	5.00	122,450.00		
		Total	62	1,550	Total		122,450.00		
Other Charges				Other Charges 971.91					
MUDDTH WAGES				IGST TAX 6,171.09					
612.25 359.60				Net Amount 129,593.00					
Amount In Words Rupees One Lakh Twenty Nine Thousand Five Hundred Ninety Three 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%	123,421.85		6,171.09	
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					