## **TAX INVOICE**

**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

IRN No e75dc7e2e75fc1b3e9b69200e364b5fc65769ad90b4f26a8e8276572

cce4aef4

ACK No 172416029618865 Date: 16/10/2024

Buyer

PRAKASH TRADERS HALDWANI (NAINITAL)

M/S PRAKASH TRADERS, GAUJAJALI, BARIELLY ROAD, HALDWNAI, Nainital,

Uttarakhand, 263139

HALDWANI Pin: 263139 State: Uttarakhand Code: 05

Phone:

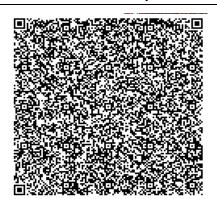
GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q

Invoice No. Dated SL/2498 16/10/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **UP21CN3722**Delivery Station: **HALDWANI**Eway Bill No. **731469097549** 

Broker DALAL PRADEEP JI (SHUBHAM KHA



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	<b>1,550</b> Other Cha			122,450.00 971.91

**Other Charges** 

MUDDTH WAGES

612.25 359.60

Other Charges
IGST TAX

971.91 6,171.09

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:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- Goods once sold are not returnable.
   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**