Invoice No. Dated **RAMAWTAR & COMPANY** SL/3226 25/11/2024 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: **ANMOL TRADERS GURGAON** GSTIN: 06ABAPH0351G1ZC SEC 10 A, MOAR, KHJANDSA ROAD, PAN No. ABAPH0351G Gurugram, Haryana, 122001 Pin: **122001** State: Haryana Code: **06 GURGAON GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,250.00 1 DHANIYA MTP 09092190 1 8,050.00 5.00 100,625.00 50=101 1250.0/50 Total 50 **1,250** Total 100,625.00 793.09 Other Charges Other Charges **IGST TAX** 5,070.91 MUDDTH WAGES 503.13 290.00 **Net Amount** 106,489.00 Amount In Words Rupees One Lakh Six Thousand Four Hundred Eighty Nine 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% 101,418.13 5,070.91 **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**