Dated

21/12/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No HR39C9878

Delivery Station: KARNAL

Eway Bill No. 701486850658

SL/3599

**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 90371c9194fedd44f8ab696a3405a24bb857d363e69791447b90c42a

c756708e

ACK No 172416477684034 Date: 21/12/2024

Buyer

**KALRA TRADERS KARNAL** 

PLOT NO. 2, JANAKPURI ROAD, **GAUSHALA GALI, KARNAL, Karnal,** 

Haryana, 132001

KARNAL Pin: 132001 State: Haryana Code: 06

Phone:

GSTIN: 06CZCPR3927G1Z9 PAN No. CZCPR3927G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	15.00	595.70	7,400.00	5.00	44,081.80
	15= Dal 20 Lot Heera Cold						
	39.9,39.9,38.4,39.7,39.8,39.8,39.7,39.9,39.8,39.8,39.8,39.7,39.8,39.8,39.9						
2	1 DHANIYA MTP	09092190	60.00	1,499.30	9,100.00	5.00	136,436.30
	60= Dal 360 Lot Heera Cold						
	25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,						
		Total	75	2,095	Total		180,518.10
Other	Charges			Other Charges 1,33			1,337.12

Other Charges

MUDDTH WAGES 902.59 435.00

Other Charges **IGST TAX** 9,092.78

**Net Amount** 190,948.00

Amount In Words Rupees One Lakh Ninety Thousand Nine Hundred Forty Eight Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	09092190	IGST 5.0%	181,855.69	9,092.78

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	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**