

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/2497

16/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No UP21CN3722

Delivery Station : HALDWANI

Eway Bill No. 731469088080

Broker DALAL PRADEEP JI (SHUBHAM KHA

IRN No 912a4d8e2bf92dbbbdba66454477f7dd7dd0079f2c561a0e0a451b91f2b2c9eb

ACK No 172416029385046

Date : 16/10/2024

Buyer

PRAKASH TRADERS HALDWANI (NAINITAL)

M/S PRAKASH TRADERS, GAUJAJALI,

BARIELLY ROAD, HALDWNAI, Nainital,

Uttarakhand, 263139

HALDWANI

Pin : 263139

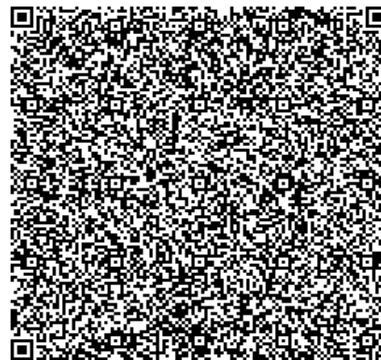
State : Uttarakhand

Code : 05

Phone :

GSTIN : 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q



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	6,900.00	5.00	106,950.00
		Total	62	1,550	Total	106,950.00	

Other Charges

MUDDTH WAGES

534.75 359.60

Other Charges

894.78

IGST TAX

5,392.22

Net Amount

113,237.00

Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Thirty Seven 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%	107,844.35	5,392.22

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