Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3306 30/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: GURGAON State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR CHOUDHARY BRO** Buyer Buyer Details: **KANHA TRADING CO GURUGRAM** GSTIN: 06AGXPA0398Q1ZM **GALI NO-8, LANE NO-3, KADIPUR** PAN No. AGXPA0398Q INDUSTRIAL AREA, Gurugram, Haryana, 122001 Pin: 122001 State: Haryana **GURUGRAM** Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 135.00 3,375.00 1 DHANIYA MTP 09092190 8,100.00 5.00 1 273,375.00 3375.0/135 Total 135 **3,375** Total 273,375.00 Other Charges 8,845.63 **Other Charges IGST TAX** 14,111.04 MUDDTH BARDANA WAGES 1366.88 5400.00 2079.00 **TCS** 0.100 % 296.33 **Net Amount** 296,628.00 Amount In Words Rupees Two Lakh Ninety Six Thousand Six Hundred Twenty Eight 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% 282,220.88 14,111.04 **Remarks:**

<u>Terms:</u>	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	

3. Interest will be charged if payment is not made before due dat

4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory