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. **SL/3382** Dated **05/12/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ32GC5275**
Delivery Station : **GURGAON**

Broker **DALAL RAMAVTAR CHOUDHARY BRO**

Buyer

KANHA TRADING CO GURUGRAM
GALI NO-8, LANE NO-3, KADIPUR
INDUSTRIAL AREA, Gurugram,
Haryana, 122001
GURUGRAM Pin : **122001** State : **Haryana** Code : **06**

Buyer Details :
GSTIN : **06AGXPA0398Q1ZM**
PAN No. **AGXPA0398Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 115= 202 2875.0/115	09092190	115.00	2,875.00	8,100.00	5.00	232,875.00
		Total	**115**	**2,875**	Total		232,875.00

Other Charges

MUDDTH	WAGES
1164.38	667.00

Other Charges		1,831.24
IGST TAX		11,735.32
TCS	0.100 %	246.44
Net Amount		**246,688.00**

Amount In Words **Rupees Two Lakh Forty Six Thousand Six Hundred Eighty Eight 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%	234,706.38		11,735.32

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

This is Computer Generated Invoice

E. & O.E.