Dated

18/11/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ32GC5275

Delivery Station: GURGAON

Eway Bill No. 741477834379

SL/3137

Qty

Weight

HSN Code

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 ab3ca9ea17c7935974bc831dfe859c703b0af051f73aa5789e1c25e29

6b73ae5

ACK No 172416245797175 Date: 18/11/2024

Buyer

KANHA TRADING CO GURUGRAM

GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram,

Description Of Goods

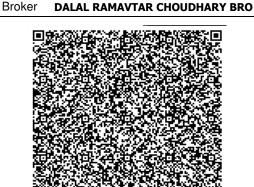
Haryana, 122001

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

SNo.

GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398Q



Rate

GST

Amount

	·			_		Rate	
1	1 DHANIYA MTP 100 PALIN	09092190	100.00	2,500.00	5,900.00	5.00	147,500.00
	2500.0/100						
		Total	100	2,500	Total		147,500.00
Other Charges			+	Other Charges			1,317.86
MUDDTH WAGES				IGST TAX			7,440.88
737.5	0 580.00						
				TCS 0	.100 %		156.26

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Fifteen Only.

_		
11111	Bankers	•
Oui	Dunkers	

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	148,817.50	7,440.88

Net Amount

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

156,415.00