Dated

30/11/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ32GC5275

Delivery Station: GURGAON

Eway Bill No. 751481272823

SL/3305

Broker

## **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 0b8be03b01215066bedbff5d27d7c8e07de003851a192de0d68968c7

d8ca74a0

ACK No 172416329378214 Date: 30/11/2024

Buyer

**KANHA TRADING CO GURUGRAM** 

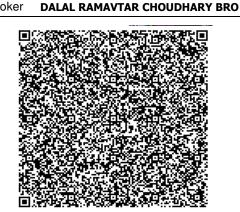
GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram,

Haryana, 122001

**GURUGRAM** Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 135= 202	09092190	135.00	3,375.00	6,100.00	5.00	205,875.00
	3375.0/135						
		Total	135	3,375	Total		205,875.00
Other Charges			Other Charges		1,812.56		
MUDDTH WAGES		IGST TAX		10,384.37			
1029.	38 783.00			TCS 0	.100 %		218.07

Amount In Words Rupees Two Lakh Eighteen Thousand Two Hundred Ninety Only.

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/ ) * * * *	Banker	n •
(/u/	Dunker	١.

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	207,687.38	10,384.37

**Net Amount** 

## **Remarks:** Terms:

1 (	2hnnf	once	cold	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** 

218,290.00