Dated

09/04/2024

## **TAX INVOICE**

Invoice No.

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

Vehicle No HR55AK2459

Delivery Station: JAIPUR

Eway Bill No. 781419197498

SL/120

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 0b0cda24a42dbfb164c311a631796daecd60e7ad6b0ae257686dd87

68b7a9959

ACK No 172414765214233 Date: 09/04/2024

Buyer

**GUNGUN TRADING CO KAROLI** 

NEAR HANUMAN MANDIR, CHOUDHARI PADA, KARAULI, Karauli, Rajasthan,

322241

KAROLI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPB6752H1ZK PAN No. ANWPB6752H

**DALAL MITTAL BROKER** 

Ship To: GUNGUN TRADING CO KAROLI

HEERA COLD AND ICE FACTORI D 192 ROAD NO 1 V K I JAIPUR 302013

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 260= DHANIYA S I GADI 10353.5/260	09092190	260.00	10,353.50	8,650.00	5.00	895,577.75
		Total	260	10,353.500	Total		895,577.75

**Other Charges** 

MUDDTH WAGES 4477.89 1508.00

 Other Charges
 5,986.07

 CGST TAX
 22,539.09

 SGST TAX
 22,539.09

 Net Amount
 946,642.00

Amount In Words Rupees Nine Lakh Forty Six Thousand Six Hundred Forty Two Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code			CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	901,563.64	22,539.09	22,539.09

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	are	not	returnable.

- Goods once sold are not returnable.
   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**