

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.

Dated

SL/3276

28/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR39C9878

Delivery Station : KARNAL

Broker DALAL RAM PRAKASH SHARMA

IRN No a8acfb23d010e7d852d951038457730a722c49aceff05ccbde5546a8381214ed

ACK No 172416312780420

Date : 28/11/2024

Buyer

KALRA TRADERS KARNAL

PLOT NO. 2, JANAKPURI ROAD,

GAUSHALA GALI, KARNAL, Karnal,

Haryana, 132001

KARNAL

Pin : 132001

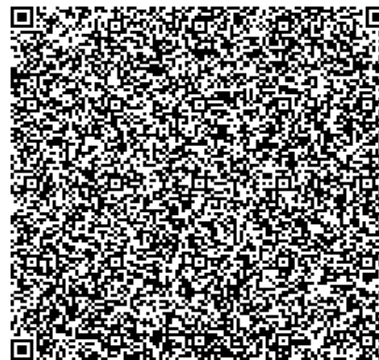
State : Haryana

Code : 06

Phone :

GSTIN : 06CZCPR3927G1Z9

PAN No. CZCPR3927G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 10=DAL 39.4,39.6,39.4,39.5,39.5,39.5,39.6,39.6,39.7,39.5 | 09092190 | 10.00 | 395.30 | 7,800.00 | 5.00 | 30,833.40 |
| | | Total | 10 | 395.300 | Total | 30,833.40 | |

Other Charges

MUDDTH WAGES

154.17 58.00

Other Charges

212.32

IGST TAX

1,552.28

Net Amount

32,598.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Ninety 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% | 31,045.57 | 1,552.28 |

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