Dated

18/02/2025

TAX INVOICE

Invoice No.

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

Vehicle No HR55AR4410

Delivery Station: GURGAON

Eway Bill No. 751502866279

SL/4674

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 04dad2adc6868dc0f6b2c28c7736ff66050b89ac4c9556f7710a897de

ab68057

ACK No 172516870490859 Date: 18/02/2025

Buyer

SAWARIYA TRADERS GURGAON

03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram,

Haryana, 122001

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06JHKPS8640J1ZJ PAN No. JHKPS8640J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 100= 101 24.8,24.8,24.8,24.8,24.6,24.8,24.8,24.8,24.8,24.8,24.9,24.8,24.9,24.7,24.8,24.9,25.0,25.0,24.7,25.0,25.0,24.8,25.0,25.0,25.0,24.7,25.0,25.0,25.0,24.8,24.5,24.5,24.8,25.0,25.8,24.8,25.0,24.8,24.7,24.9,25.0,24.9,25.0,24.9,24.7,24.7,24.8,24.8,24.8,24.9,24.8,24.8,24.8,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09092190	100.00	2,488.30	5,700.00	5.00	141,833.10
		Total	100	2,488.300	Total	<u> </u>	141,833.10

Other Charges

MUDDTH WAGES

709.17 580.00

 Other Charges
 1,288.79

 IGST TAX
 7,156.11

Net Amount 150,278.00

Amount In Words Rupees One Lakh Fifty Thousand Two Hundred Seventy 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%	143,122.27	7,156.11

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