

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/5094 12/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC5275 Delivery Station : GURGAON Broker DALAL RAMAVTAR CHOUDHARY BRO			
Buyer KANHA TRADING CO GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 93=202 2325.0/93	09092190	93.00	2,325.00	7,800.00	5.00	181,350.00
		Total	93	2,325	Total		181,350.00

Other Charges MUDDTH WAGES 906.75 539.40				Other Charges 1,446.25 IGST TAX 9,139.81 TCS 0.100 % 191.94 Net Amount 192,128.00	
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Amount In Words **Rupees One Lakh Ninety Two Thousand One Hundred Twenty 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%	182,796.15		9,139.81

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