

Original

RAMAWTAR & COMPANY					Invoice No. SL/5023			Dated 08/03/2025			
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT						
Phone: 01412330635,9829067028					Transporter SELF						
FSSAI Lic.No.: 12216026000148					Vehicle No RJ32GC5275						
State : Rajasthan State Code : 08					Delivery Station : GURGAON						
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					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 30= 24 CAARE 894.0/30				09092190	30.00	894.00	8,000.00	5.00	71,520.00	
2	1 DHANIYA MTP 120= 202 3000.0/120				09092190	120.00	3,000.00	7,800.00	5.00	234,000.00	
					Total	150	3,894	Total	305,520.00		
Other Charges MUDDTH WAGES 1527.60 870.00							Other Charges 2,397.81 IGST TAX 15,395.88 TCS 0.100 % 323.31 Net Amount 323,637.00				
Amount In Words Rupees Three Lakh Twenty Three Thousand Six Hundred Thirty Seven 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%		307,917.60		15,395.88	
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 <div>Authorised Signatory</div>						