

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/4473

10/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GC5275

Delivery Station : GURGAON

Eway Bill No. 781500566396

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No 3a937c1f970608b091585d5222b3e2b8e5455cab3748b7c17d000258
aaa8e07b

ACK No 172516816505007 Date : 10/02/2025

Buyer

KANHA TRADING CO GURUGRAM

GALI NO-8, LANE NO-3, KADIPUR

INDUSTRIAL AREA, Gurugram,

Haryana, 122001

GURUGRAM

Pin : 122001

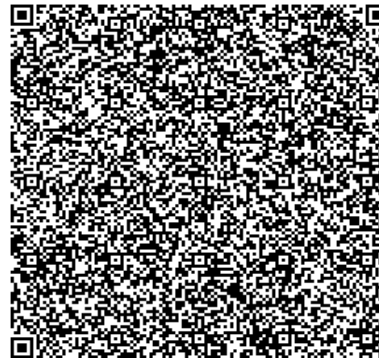
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 24 CARTS 2250.0/75	09092190	75.00	2,250.00	8,300.00	5.00	186,750.00
		Total	75	2,250	Total	186,750.00	

Other Charges

WAGES

442.50

Other Charges 442.82

IGST TAX 9,359.63

TCS 0.100 % 196.55

Net Amount 196,749.00

Amount In Words Rupees One Lakh Ninety Six Thousand Seven Hundred Forty Nine 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%	187,192.50	9,359.63

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