Dated

20/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No HR38AG4565

Eway Bill No. 741511648090

Delivery Station: GURGAON

SL/5154

Broker

**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 ad55c1ff9ec5a4bf681d73178d1faa757bd3341c043381e4dbf865678

8f446ec

ACK No 172517081329815 Date: 20/03/2025

Buyer

**SAWARIYA TRADERS GURGAON** 

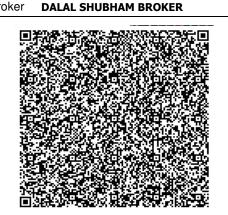
03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram,

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  85= 24 CARATE  30.1,30.0,30.0,29.9,30.0,29.9,29.9,29.9,29.9,29.9,29.9,29.9,30.0,29.9,30.0,30.0,29.9,29.9,29.9,29.9,29.9,29.8,29.9,29.8,29.9,30.0,29.9,29.8,29.9,29.9,29.9,29.9,29.8,29.9,29.9	09092190	85.00	2,539.80	5,700.00	5.00	144,768.60
		Total	85	<b>2,539.800</b>			144,768.60

**Other Charges** 

MUDDTH WAGES

723.84 493.00 Other Charges 1.217.13 **IGST TAX** 7,299.27

**Net Amount** 153,285.00

Amount In Words Rupees One Lakh Fifty Three Thousand Two Hundred Eighty Five Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

ŀ	HSN Code	Tax Description	Assessable Value	IGST Value
(	09092190	IGST 5.0%	145,985.44	7,299.27

## **Remarks:**

Terms:

1 Goods	once	hlas	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**