Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/5211 25/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GR8618 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711513230953 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** IRN No 79ed88855ec08b2808c5a54fbebfe95b70e92910ed2358264ab1cce1 14a4c0a0 ACK No 172517117013761 Date: 25/03/2025 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: PAN No. AGXPA0398Q 06AGXPA0398Q1ZM Ship To: KANHA TRADING CO GURUGRAM HEERA CLD STOREGE AND ICE FACORY JAIPUR VIKI ARIYA JAIPUR-302013 Rajasthan **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 250.00 10,000.00 1 DHANIYA MTP 09092190 838,100.00 8,381.00 5.00 250= DHANIYA 10000.0/250 Total 250 **10,000** Total 838,100.00 Other Charges -0.01 **Other Charges IGST TAX** 41,905.00 **TCS** 0.100 % 880.01 **Net Amount** 880,885.00 Amount In Words Rupees Eight Lakh Eighty Thousand Eight Hundred Eighty Five Only. Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262, IFSC Code: KKBK0003537

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Our	Bai	ıkers	:

HS	N Code	Tax Description	Assessable Value	IGST Value
090	92190	IGST 5.0%	838,100.00	41,905.00

Remarks: Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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