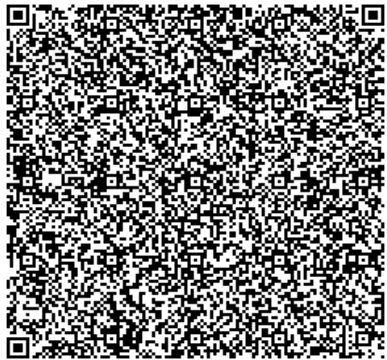


TAX INVOICE

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/4275 30/01/2025																									
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC5275 Delivery Station : GURGAON Eway Bill No. 731497590081 Broker DALAL RAMAVTAR CHOUDHARY BRO																									
IRN No ba1cb18267cd5d653623bccbf0e4dee1ceb64a6fadc79786df38a2eab75f7ab ACK No 172516737918652 Date : 30/01/2025																														
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																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 202 2875.0/115</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">115.00</td> <td style="text-align: center;">2,875.00</td> <td style="text-align: center;">8,300.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">238,625.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">115</td> <td style="text-align: center;">2,875</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">238,625.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 202 2875.0/115	09092190	115.00	2,875.00	8,300.00	5.00	238,625.00			Total	115	2,875	Total		238,625.00
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Other Charges WAGES 667.00					Other Charges 667.14 IGST TAX 11,964.60 TCS 0.100 % 251.26 Net Amount 251,508.00																									
Amount In Words Rupees Two Lakh Fifty One Thousand Five Hundred Eight Only.																														
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>IGST 5.0%</td> <td style="text-align: center;">239,292.00</td> <td style="text-align: center;">11,964.60</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	IGST Value	09092190	IGST 5.0%	239,292.00	11,964.60																
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Remarks:																														
<u>Terms :</u> 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																									