

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/4806

22/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GC5275

Delivery Station : GURGAON

Eway Bill No. 791504263607

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No 781074bebde2bdc74a107e15fbf2613be18eacf109866f8bd8b64c89659e46ff

ACK No 172516901288501

Date : 22/02/2025

Buyer

KANHA TRADING CO GURUGRAM

GALI NO-8, LANE NO-3, KADIPUR

INDUSTRIAL AREA, Gurugram,

Haryana, 122001

GURUGRAM

Pin : 122001

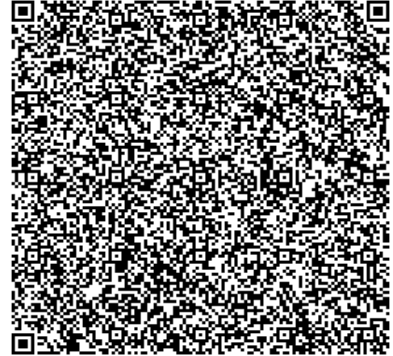
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 30= 24 CARAE OLD 29.8,30.0,30.0,29.8,29.9,29.8,29.8,29.9,29.9,29.8,29.8,29.8,29.9,30.0,30.0,29.8,29.9,30.0,30.0,29.9,29.8,29.8,29.9,29.9,30.0,29.8,29.9,29.9,29.9,30.0,29.9,29.9,29.9	09092190	30.00	896.50	8,100.00	5.00	72,616.50
		Total	30	896.500	Total	72,616.50	

Other Charges

MUDDTH WAGES

363.08 174.00

Other Charges 537.01

IGST TAX 3,657.68

TCS 0.100 % 76.81

Net Amount 76,888.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Eighty Eight 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%	73,153.58	3,657.68

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