

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/4896 03/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : GURGAON Broker DALAL RAMAVTAR CHOUDHARY BRO	
Buyer KANHA TRADING CO GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 40= Dhaniya 1200.0/40	09092190	40.00	1,200.00	8,000.00	5.00	96,000.00
		Total	40	1,200	Total		96,000.00

Other Charges MUDDTH WAGES 480.00 232.00	Other Charges 711.85 IGST TAX 4,835.60 TCS 0.100 % 101.55 Net Amount 101,649.00
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Amount In Words **Rupees One Lakh One Thousand Six 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%	96,712.00		4,835.60

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