

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/5144

19/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No UP22AT8032

Delivery Station : HALDWANI

Eway Bill No. 711511339137

Broker DALAL PRADEEP JI (SHUBHAM KHA

IRN No d888193d4f4505c948b0c6bd2ee13927d8cb761bd06a4657ac2654d1621114e1

ACK No 172517075103058

Date : 19/03/2025

Buyer

PRAKASH TRADERS HALDWANI (NAINITAL)

M/S PRAKASH TRADERS, GAUJAJALI,

BARIELLY ROAD, HALDWNAI, Nainital,

Uttarakhand, 263139

HALDWANI

Pin : 263139

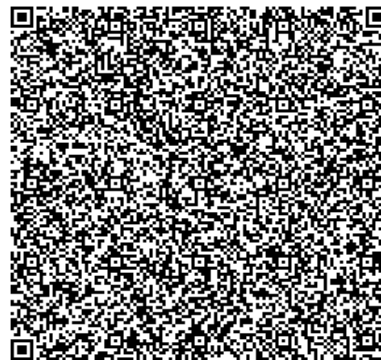
State : Uttarakhand

Code : 05

Phone :

GSTIN : 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 34= 127 Lot 29.5,29.6,29.6,29.7,29.8,29.7,29.8,29.8,29.7,29.7,29.7,29.8,29.6,29.8,29.8,29.9,29.9,29.9,29.9,29.9,29.5,29.5,29.8,29.7,29.7,29.8,29.8,29.8,29.8,29.8,29.8	09092190	34.00	1,011.40	8,950.00	5.00	90,520.30
		Total	34	1,011.400	Total	90,520.30	

Other Charges

MUDDTH WAGES

452.60 197.20

Other Charges

650.19

IGST TAX

4,558.51

Net Amount

95,729.00

Amount In Words Rupees Ninety Five Thousand Seven Hundred Twenty 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%	91,170.10	4,558.51

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