TAX INVOICE

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

IRN No 0e153f5786d0d0bcd02f7a1f40e0fb24a08f3c5b6f5864fd55befc5ad8

47738d

ACK No 172416412939643 Date: 11/12/2024

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,, Alwar, Rajasthan, 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGOPK5431D1ZG PAN No. AGOPK5431D Invoice No. Dated

SL/3465 11/12/2024

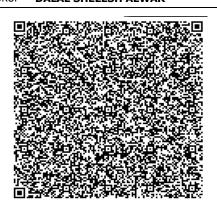
Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHELESH ALWAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL 450 LOT 39.0,39.1,39.2,39.4,39.4,39.2,39.2	09092190	7.00	274.50	8,000.00		21,960.00
MUDDT		Total	7	Other Char	rges (21,960.00 255.22 555.39
109.80 145.60				SGST TAX			555.39

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty Six Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	22,215.40	555.39	555.39

Net Amount

Remarks:

Terms:

1 Coods	ance cold	l 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

23,326.00