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

a105214727c9bb82dec68ae42969c3ac16f053522a6b485f010ad88b IRN No

8065e0e5

ACK No Date: 29/01/2025 172516731486610

Buyer

SHWET TARDING CO ALWAR

2/366, N.E.B. VISTAR YOJNA, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

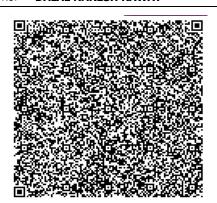
Phone:

GSTIN: 08APAPG3430M1Z1 PAN No. APAPG3430M Invoice No. Dated SL/4259 29/01/2025

Pymt Mode: CREDIT Transporter TJP Vehicle No

Delivery Station: ALWAR

Broker **DALAL NARESH RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt: 435.900 Bardana Wt: 11.000 11= Dal Bori 39.6,39.6,39.7,39.7,39.5,39.6,39.6,39.8,39.7,39.5,39.6-11.0	09092190	11.00	424.90	7,500.00	5.00	31,867.50
		Total	11	424.900	Total		31,867.50
Other Charges			Other Char	rges		827.72	
MUDDT				CGST TAX	(817.39

MUDDTH BARDANA WAGES 159.34 440.00 228.80

Amount In Words Rupees Thirty Four Thousand Three Hundred Thirty 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%	32,695.64	817.39	817.39

SGST TAX

Net Amount

Remarks:

Terms:

1 (2hnnf	once	cold	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

817.39

34,330.00