Dated

06/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/4965

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 e898b4dd9a3fb5db49d1ec4b8bf406e325ec4f7f61dcba529b566437

b378e17d

ACK No Date: 06/03/2025 172516988343340

Buyer

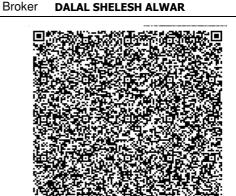
H M TRADERS ALWAR

0, MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001

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

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt: 199.800 5= DAL BORI 40.0,39.9,40.0,39.9,40.0-5.0	Bardana Wt : 5.000	09092190	5.00	194.80	8,500.00		16,558.00
			Total	5	194.800	Total		16,558.00

Other Charges

MUDDTH BARDANA WAGES 82.79 200.00 104.00

Other Charges 386.76 **CGST TAX** 423.62 SGST TAX 423.62 **Net Amount** 17,792.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Two Only.

Our Bankers:

Bank: KOTAK MAHINDRA

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

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	92190	CGST 2.5%+SGST 2.5%	16,944.79	423.62	423.62

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