

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>					Invoice No.      Dated <b>SL/5253</b> <b>28/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T SHRI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL SHELESH ALWAR</b>	
Buyer <b>NARESH TRADING CO. ALWAR</b> -, Patase Wali Gali, Kedal Ganj,, Alwar, Rajasthan, 301001  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AGOPK5431D1ZG</b> PAN No. <b>AGOPK5431D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 6= 202 DANIYA 150.0/6	09092190	6.00	150.00	8,700.00	5.00	13,050.00
		Total	<b>6</b>	<b>150</b>	Total		13,050.00

<b>Other Charges</b> MUDDTH      WAGES 65.25      124.80	Other Charges      190.00 CGST TAX      331.00 SGST TAX      331.00  <b>Net Amount</b> <b>13,902.00</b>
--	---

Amount In Words **Rupees Thirteen Thousand Nine Hundred 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
09092190	CGST 2.5%+SGST 2.5%	13,240.05	331.00	331.00

**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