Dated

19/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Delivery Station: NOHAR

SL/4714

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 be2f96c04da054f390c957fa54d8a436267fc2613b115fa8e42b5d53fe

2d0986

ACK No 172516880363314 Date: 19/02/2025

Buyer

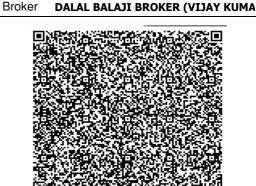
SHREE RAM TRADING COMPANY NOHAR

INFRONT COURT, SHOP NO 44 GENERAL MARKET, NEAR - SHREE RAM VATIKA, NOHAR, Hanumangarh, Rajasthan,

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08CEAPS3101N1ZG PAN No. CEAPS3101N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	3.00	74.50	8,400.00	5.00	6,258.00
	3=303 24.8,24.9,24.8						
2	1 DHANIYA MTP	09092190	3.00	75.00	9,300.00	5.00	6,975.00
	3=404						
	25.0,25.0,25.0						
		Total	6	149.500	Total		13,233.00
Other Charges				Other Charges 190.8			

66.17 124.80

Other Charges 190.80
CGST TAX 335.60
SGST TAX 335.60

Net Amount 14,095.00

Amount In Words Rupees Fourteen Thousand Ninety Five Only.

Our Bankers:

MUDDTH

Bank:KOTAK MAHINDRA

WAGES

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%	13,423.97	335.60	335.60

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