Dated

03/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T JP**

Delivery Station: ALWAR

SL/4356

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 c1d9061b6059e5638ef4eb3175b51b45980307cc05de4cdf2a45e5d1

a18ea72a

ACK No 172516767270586 Date: 03/02/2025

Buyer

H M TRADERS ALWAR

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

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



		•	Other Charges 107			107.16	
		Total	3	90	Total		8,910.00
1	1 DHANIYA MTP 3= Gopal 90.0/3	09092190	3.00	90.00	9,900.00	5.00	8,910.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

44.55 62.40

 Other Charges
 107.16

 CGST TAX
 225.42

 SGST TAX
 225.42

Net Amount 9,468.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty Eight Only.

Our Bankers:

Other Charges

WAGES

MUDDTH

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%	9,016.95	225.42	225.42

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