

TAX INVOICE

Original

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				Invoice No. Dated SL/4632 15/02/2025			
Buyer NARESH TRADING CO. ALWAR -, Patase Wali Gali, Kedal Ganj,, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T SHRI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker DALAL ANIL JI RAWAT			
Buyer Details : GSTIN : 08AGOPK5431D1ZG PAN No. AGOPK5431D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GREEN APPLE 30.3,30.4,30.5,30.5,30.4	09092190	5.00	152.10	10,700.00	5.00	16,274.70
		Total	5	152.100	Total	16,274.70	

Other Charges

MUDDTH WAGES
81.37 104.00

Other Charges	185.30
CGST TAX	411.50
SGST TAX	411.50
Net Amount	17,283.00

Amount In Words **Rupees Seventeen Thousand Two Hundred Eighty Three 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%	16,460.07	411.50	411.50

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