Dated

06/02/2025

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: ALWAR

SL/4412

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 21b01e8910bb0bbedb1f334ea17cedc49e873b75cde61004657f7297

361179a1

ACK No 172516786391996 Date: 06/02/2025

Buyer

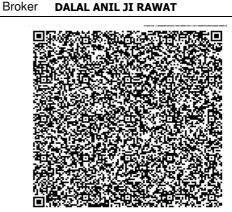
POONAM TRADING CO NEW ALWAR

-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



	+						E01.00
		Total	15	375	Total		42,000.00
	15=505 375.0/15						
1	1 DHANIYA MTP	09092190	15.00	375.00	11,200.00		42,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges
MUDDTH WAGES

210.00 312.00

 Other Charges
 521.90

 CGST TAX
 1,063.05

 SGST TAX
 1,063.05

 Net Amount
 44,648.00

Amount In Words Rupees Forty Four Thousand Six Hundred Forty Eight 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%	42,522.00	1,063.05	1,063.05

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