Dated

10/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T ROSHAN** 

Delivery Station: KHERALI

SL/4485

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 2d2c5a6a32e2a80871228b902aa8f043d564035a81df170f0748fd41b

b72dd55

ACK No 172516817296878 Date: 10/02/2025

Buyer

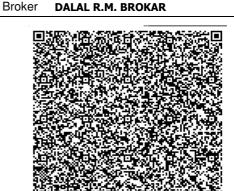
**HEERALAL AND SONS KHERALI** 

., ., ., JAWAHAR CHOWK, KHERLI, Alwar, Rajasthan, 321606

KHERALI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4526D1Z9 PAN No. ABDPA4526D



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		Total	4	100	Total		9,300.00
	100.0/4						
	4=404				,		,
1	1 DHANIYA MTP	09092190	4.00	100.00	9,300.00	5.00	9,300.0
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges
MUDDTH WAGES

46.50 83.20

Other Charges 129.52 CGST TAX 235.74 SGST TAX 235.74

Net Amount 9,901.00

Amount In Words Rupees Nine Thousand Nine Hundred One 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%	9,429.70	235.74	235.74

## 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**