Dated

06/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/4975

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 4441cfd2467bc51895b895ef5ac61c584a165db6b1ae2d581c0e3cf6

eb333b29

ACK No Date: 06/03/2025 172516990422701

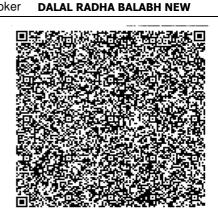
Buyer

## MAHENDRA AND BROTHER ALWAR

**ALWAR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIDPG7705R1ZS PAN No. AIDPG7705R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	1 DHANIYA MTP 5= A ONE 150.0/5	09092190	5.00	150.00	9,100.00		13,650.00
		Total	5	150	Total		13,650.00
Other Charges			Other Chai			171.88	
MUDDTH WAGES				CGST TAX			345.56

Amount In Words Rupees Fourteen Thousand Five Hundred Thirteen Only.

Our Bankers:

68.25

Bank: KOTAK MAHINDRA

104.00

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
090	92190	CGST 2.5%+SGST 2.5%	13,822.25	345.56	345.56

SGST TAX

**Net Amount** 

## **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** 

345.56

14,513.00