Dated

08/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Delivery Station: ALWAR

SL/4456

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 0a88e844d850182bcb914c1959ac8ff825abefa17ad0731f50115e7d3

9e9cb5a

ACK No Date: 08/02/2025 172516807067064

Buyer

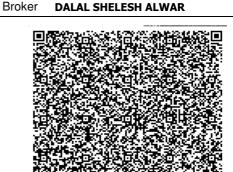
NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,, Alwar, Rajasthan, 301001

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGOPK5431D1ZG PAN No. AGOPK5431D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal J Rwali 41.5,41.6,41.6,41.6	09092190	5.00	207.90	9,100.00		18,918.90
		Total	5	207.900	Total		18,918.90

Other Charges MUDDTH WAGES

94.59

104.00

Other Charges 198.22 **CGST TAX** 477.94 SGST TAX 477.94

Net Amount 20,073.00

Amount In Words Rupees Twenty Thousand Seventy 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%	19,117.49	477.94	477.94

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