TAX INVOICE

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 c716a42fc6b5692872fbe4d597c1a3cd9dcd523b18ebdbff3e1444ab

710f0673

ACK No 172516970576314 Date: 04/03/2025

Buyer

RAKESH TRADERS RACHI

North Market Road, Upper bazar,, ranchi, Ranchi, Jharkhand, 834001

RACHI Pin: 834001 State: Jharkhand Code: 20

Phone:

GSTIN: 20APVPK9389N1ZU PAN No. APVPK9389N Invoice No. Dated SL/4903 04/03/2025

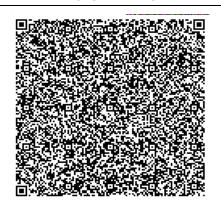
Pymt Mode: CREDIT

Transporter T SHAKTIDHAM EXPRESS

Vehicle No

Delivery Station: RACHI

Broker **DALAL SHUBHAM BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--|----------|-------|-------------------|-----------|-------------|---------------------|
| 1 | 1 DHANIYA MTP BOMBAY BOLD 300.0/10 | 09092190 | 10.00 | 300.00 | 12,300.00 | 5.00 | 36,900.00 |
| Other | Charges | Total | 10 | 300 Other Chai | Total | | 36,900.00 210.50 |

Other Charges

WAGES

210.00

IGST TAX

1,855.50

Net Amount 38,966.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Sixty Six Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 09092190 | IGST 5.0% | 37,110.00 | 1,855.50 |

Remarks:

Terms:

| Goods once sold are not returnable | | | | | | | | |
|--|-----|---------|-----|-----|------|------|-------|---|
| | حاد | roturna | not | aro | cold | once | Goods | 1 |

- 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