Dated

29/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/4248

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 a38f8f78199a9987ec1c24a1777e54dbc54cef73a4c392acb483eb3e9

d182304

ACK No 172516728813504 Date: 29/01/2025

Buyer

BHAGAT TRADING CO ALWAR

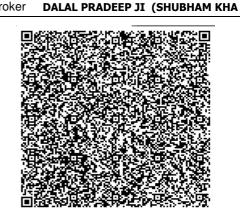
01, BURA PATASA WALI GALI KEDAL GANJ, ALWAR, Alwar, Rajasthan,

301001 **ALWAR**

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

Phone:

GSTIN: 08CGKPK3990B1ZA PAN No. CGKPK3990B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	15.00	576.80	7,600.00	5.00	43,836.80
	Gross Wt: 591.800 Bardana Wt: 15.000						
	15= DAL 157 LOT						
	39.5,39.3,39.2,39.6,39.5,39.6,39.7,39.6,39.6,39.3,38.7,39.6,39.6,39.5,39.5-15.0						
2	1 DHANIYA MTP	09092190	7.00	175.00	11,400.00	5.00	19,950.00
	7=505						
	175.0/7						
Ì							
		Total	22	751.800	Total		63,786.80
Other Charges				Other Charges 1,376.04			

MUDDTH BARDANA WAGES 318.93 600.00 457.60 **CGST TAX** 1,629.08 SGST TAX 1,629.08 **Net Amount** 68,421.00

Amount In Words Rupees Sixty Eight Thousand Four Hundred Twenty 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%	65,163.33	1,629.08	1,629.08

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