Dated

07/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Delivery Station: ALWAR

SL/4436

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 13261857711ba217fe9698a2408f7962df03e0472ad776135a17dbfe2

40fc8e9

ACK No Date: 07/02/2025 172516798856812

Buyer

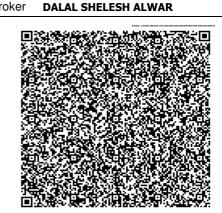
#### **NARESH TRADING CO. ALWAR**

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

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

Phone:

GSTIN: 08AGOPK5431D1ZG PAN No. AGOPK5431D



	+			Other Chauses			175.00
		Total	5	125	Total		14,125.00
	5=505 125.0/5				,		,
1	1 DHANIYA MTP	09092190	5.00	125.00	11,300.00		14,125.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** MUDDTH WAGES

70.63 104.00 Other Charges 175.02 **CGST TAX** 357.49 SGST TAX 357.49

**Net Amount** 15,015.00

Amount In Words Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49

#### **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**