Dated

06/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Delivery Station: ALWAR

SL/4966

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 83d06712c0a1980d0c54613c6361af8721452b52c54126c0c0b5b736

af670faf

ACK No Date: 06/03/2025 172516988353240

Buyer

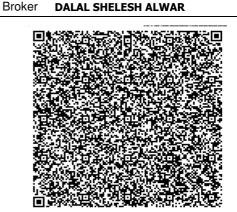
## **NARESH TRADING CO. ALWAR**

-, 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		09092190	5.00	194.90	8,500.00	5.00	16,566.50
	Gross Wt: 199.900	Bardana Wt: 5.000						
	5= DAL BORI							
	40.0,40.0,39.9,40.0,40.0-5.0							
			Total	5	194.900	Total		16,566.50
Other Charges					Other Cha	rges		386.84

MUDDTH BARDANA WAGES

82.83 200.00 104.00 **CGST TAX** 423.83 SGST TAX 423.83 **Net Amount** 17,801.00

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	16,953.33	423.83	423.83

## **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**