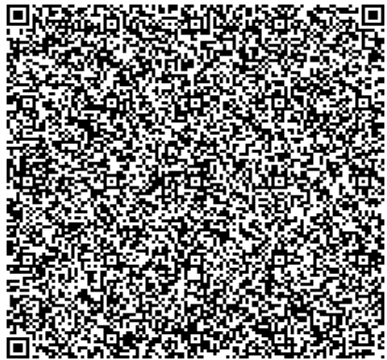


TAX INVOICE

Original

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		Invoice No. Dated SL/5114 18/03/2025 <hr/> Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR <hr/> Broker DALAL AKSHIT JI PARWAL	
IRN No b7ea3eb386079816f15ba69d21d47487386887045fd3b02d88afc326426157a7 ACK No 172517065894179 Date : 18/03/2025			
Buyer H M TRADERS ALWAR 0, MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 1290 LOT AADTA 29.88,29.8,29.8,29.9,30.0	09092190	5.00	149.38	9,100.00	5.00	13,593.58
		Total	5	149.380	Total	13,593.58	

Other Charges

MUDDTH WAGES
67.97 104.00

Other Charges	172.14
CGST TAX	344.14
SGST TAX	344.14
Net Amount	14,454.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Fifty Four 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%	13,765.55	344.14	344.14

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