

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.

SL/4893

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SADULPUR

Broker

DALAL BALAJI BROKER (VIJAY KUMA

Buyer

NARESH TRADING CO SADULPUR

SHOP NO 51, QURESHI MARKET,

SADULPUR, Churu, Rajasthan, 331023

SADULPUR

Pin : 331023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKUPG7368M1Z6

PAN No. AKUPG7368M

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 5= BOMBAY 150.0/5 | 09092190 | 5.00 | 150.00 | 12,300.00 | 5.00 | 18,450.00 |
| | | Total | 5 | 150 | Total | 18,450.00 | |

Other Charges

MUDDTH WAGES
92.25 104.00

Other Charges

196.68

CGST TAX

466.16

SGST TAX

466.16

Net Amount

19,579.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seventy Nine 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% | 18,646.25 | 466.16 | 466.16 |

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