Dated

04/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/4921

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 f37312105d4a0585bb3380d3bea6c2522c7d31f2275e06b4b1f99fdec

e1c7187

ACK No Date: 04/03/2025 172516973700073

Buyer

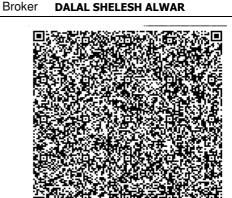
H M TRADERS ALWAR

0, MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001

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

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



| | | 1 | | 011 01 | | | | |
|------|-------------------------------|----------|------|--------|-----------|------|----------------------|--|
| | | Total | 6 | 180 | Total | | 18,450.00 | |
| | | | | | | | | |
| | 3= SONPARI 90.0/3 | | | | , | | , | |
| 2 | 3= GOPAL 90.0/3 1 DHANIYA MTP | 09092190 | 3.00 | 90.00 | 10,200.00 | 5.00 | 9,180.00 9,270.00 | |
| | 1 DHANIYA MTP | 09092190 | 3.00 | 90.00 | Rate | Rate | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Poto | GST | Amount | |

92.25 124.80 Other Charges 216.64 **CGST TAX** 466.68 SGST TAX 466.68

Net Amount 19,600.00

Amount In Words Rupees Nineteen Thousand Six Hundred Only.

Our Bankers:

Other Charges

WAGES

MUDDTH

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% | 18,667.05 | 466.68 | 466.68 |

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