TAX INVOICE

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 3890ffd7e590e354467b0aef255e3950b8260277ffbbe1f5598ee207fe

5f4064

ACK No 172516824348993 Date: 11/02/2025

Buyer

ANIL ENTERPRISES ALWER

Description Of Goods

1 DHANIYA MTP

5=505

PATASHE WALI GALI, JATTI KI BAGICHI, ALWAR, Alwar, Rajasthan,

301001

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08ACBPK4818M1ZD PAN No. ACBPK4818M



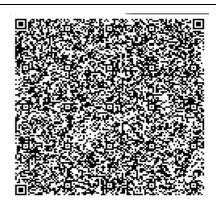
Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker DALAL AKSHIT JI PARWAL



Rate

11,200.00

GST

Rate

5.00

Amount

14,000.00

| 125.0/5 | | | | | | |
|------------------------------|-------|---|----------------------|-------|--|------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 5 | 125 | Total | | 14,000.00 |
| Other Charges | | | Other Charges | | | 174.30 |
| MUDDTH WAGES 70.00 104.00 | | | CGST TAX SGST TAX | | | 354.35 354.35 |

HSN Code

09092190

Qty

5.00

Weight

125.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Eighty Three 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% | 14,174.00 | 354.35 | 354.35 |

Net Amount

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

14,883.00