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 437b121238234b6c1f81a0050d8cc5ac4f5a5f80e5a455f2ca3938df6

63a813c

ACK No 172516824188188 Date: 11/02/2025

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGOPK5431D1ZG PAN No. AGOPK5431D Invoice No. Dated

SL/4515 11/02/2025

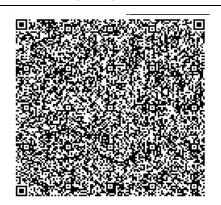
Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHELESH ALWAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	11,300.00	5.00	14,125.00
	5=505				,		·
	125.0/5						
		Total	5	125	Total		14,125.00
Other Charges				Other Char	ges		175.02
MUDDT				CGST TAX			357.49
70.63	104.00			SGST TAX	, L		357.49
				l			

Amount In Words Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	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

15,015.00