Dated

19/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T JP**

Delivery Station: ALWAR

SL/4712

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 b70ee6fa1618c7a3a7640033a4ba5ee06e0095da22c74c1f8c06de49

19ef15b8

ACK No 172516880329833 Date: 19/02/2025

Buyer

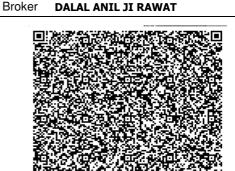
POONAM TRADING CO NEW ALWAR

-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	15.00	375.00	11,200.00	5.00	42,000.00
	15=303						
	375.0/15						
		Total	15	375	Total	<u> </u>	42,000.00
Other Charges			Other Chai	rges		521.90	
	- · · · · · · · · · · · · · · · · · · ·						

MUDDTH WAGES
210.00 312.00

 Other Charges
 521.90

 CGST TAX
 1,063.05

 SGST TAX
 1,063.05

 Net Amount
 44,648.00

Amount In Words Rupees Forty Four Thousand Six Hundred Forty Eight 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%	42,522.00	1,063.05	1,063.05

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