Dated

07/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/5015

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 5aba4cf4c7e79d65ac2b885b9620a18e42b9f09f8dbffd29879efa6ac0

c8a69a

ACK No Date: 07/03/2025 172517001154556

Buyer

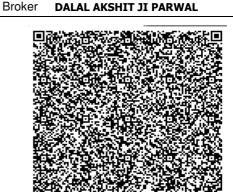
**H M TRADERS ALWAR** 

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

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

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



Gross Wt: 160.000 Bardana Wt: 4.000 4= DAL BORI 40.0,40.0,40.0,40.0-4.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 4 156 Total 13 104	1	Gross Wt: 160.000 Bardana Wt: 4.000 4= DAL BORI	09092190	4.00	156.00	8,400.00		13,104.00
10101 4 250 10101			Total	4	156	Total		13,104.00

Other Charges MUDDTH BARDANA

WAGES 65.52 160.00 83.20 **CGST TAX** 335.32 SGST TAX 335.32

**Net Amount** 14,083.00

Amount In Words Rupees Fourteen Thousand 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%	13,412.72	335.32	335.32

## **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**