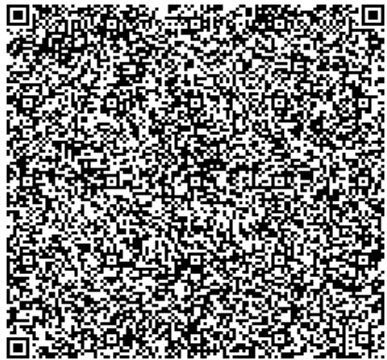


TAX INVOICE

Original

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					Invoice No. Dated SL/4930 04/03/2025																										
					Pymt Mode: CREDIT Transporter T SHRI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR																										
IRN No f3f72cf34fb1fe5101b20ee16349bf3fc79f21fd54e136823a19a50823323880 ACK No 172516974976327 Date : 04/03/2025																															
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																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 DHANIYA MTP 5= GOPAL 150.0/5</td> <td>09092190</td> <td>5.00</td> <td>150.00</td> <td>10,200.00</td> <td>5.00</td> <td>15,300.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>150</td> <td>Total</td> <td colspan="2">15,300.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00			Total	5	150	Total	15,300.00	
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Other Charges MUDDTH WAGES 76.50 104.00					Other Charges 180.98 CGST TAX 387.01 SGST TAX 387.01 Net Amount 16,255.00																										
Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Five Only.																															
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,480.50</td> <td>387.01</td> <td>387.01</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,480.50	387.01	387.01														
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Remarks:																															
<u>Terms :</u> 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																										