

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/4276

30/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ03GB7421

Delivery Station : ALWAR

Broker DALAL NARESH RAWAT

IRN No 035d84016e1c34815a6e291052d607e5cf28a8197096e81361703e2a09b6d899

ACK No 172516737938823

Date : 30/01/2025

Buyer

SHWET TARDING CO ALWAR

2/366, N.E.B. VISTAR YOJNA, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

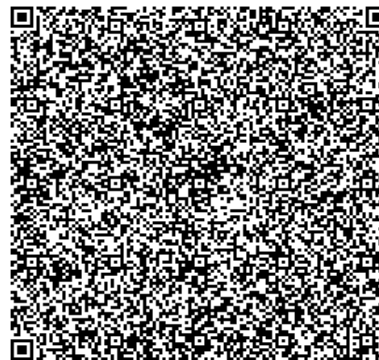
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPG3430M1Z1

PAN No. APAPG3430M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GOPAL DALL 200.0/5	09092190	5.00	200.00	9,000.00	5.00	18,000.00
		Total	5	200	Total	18,000.00	

Other Charges

MUDDTH WAGES
90.00 30.00

Other Charges	120.00
CGST TAX	453.00
SGST TAX	453.00
Net Amount	19,026.00

Amount In Words Rupees Nineteen Thousand Twenty Six 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%	18,120.00	453.00	453.00

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