

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5157

20/03/2025

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHELESH ALWAR

IRN No e31ebe76137dfb77de371322833636bafacebe82d24c56811d712761bfd1101d

ACK No 172517082380169 Date : 20/03/2025

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

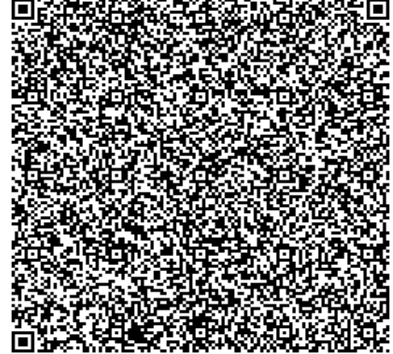
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5431D1ZG

PAN No. AGOPK5431D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= 3IKKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	10.00	300.00	8,900.00	5.00	26,700.00
		Total	10	300	Total		26,700.00

## Other Charges

MUDDTH WAGES  
133.50 208.00

Other Charges	341.92
CGST TAX	676.04
SGST TAX	676.04
<b>Net Amount</b>	<b>28,394.00</b>

Amount In Words Rupees Twenty Eight Thousand Three Hundred Ninety Four 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%	27,041.50	676.04	676.04

## 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 &amp; COMPANY

Authorised Signatory