Dated

11/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TJP

Delivery Station: ALWAR

SL/5086

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 4784329c7cd71c9c560c4cc01401f1ef5f7a2b79f16e2c5cedaa942e6

c88e215

ACK No 172517029831066 Date: 11/03/2025

Buyer

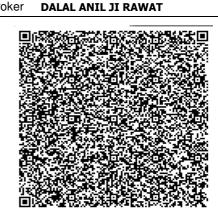
POONAM TRADING CO NEW ALWAR

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

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

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



		Total	15	450	Total		40,500.00
		-			-		10 =00 00
	450.0/15						
1	1 DHANIYA MTP 15= AONE	09092190	15.00	450.00	9,000.00	5.00	40,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges MUDDTH

WAGES 202.50 312.00

Other Charges 514.28 **CGST TAX** 1,025.36 SGST TAX 1,025.36 **Net Amount** 43,065.00

Amount In Words Rupees Forty Three Thousand Sixty Five 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%	41,014.50	1,025.36	1,025.36

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