TAX INVOICE

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 9b1f4cfe8f5a823cef0d49aed596317632c7a13939a43e7ec27af7c2f8

cd72f8

ACK No 172516776566254 Date: 04/02/2025

Buyer

NARESH TRADING CO SADULPUR

SHOP NO 51, QURESHI MARKET, SADULPUR, Churu, Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKUPG7368M1Z6 PAN No. AKUPG7368M

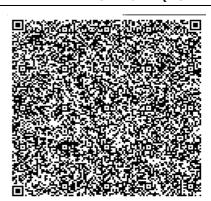
Invoice No. Dated SL/4378 03/02/2025

Pymt Mode: **CREDIT**Transporter **T RAJ**

Vehicle No

Delivery Station: SADULPUR

Broker DALAL BALAJI BROKER (VIJAY KUMA



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1 | 1 DHANIYA MTP | 09092190 | 11.00 | 275.00 | 8,471.00 | 5.00 | 23,295.25 |
| | 11=303 | | | | | | |
| | 275.0/11 | | | | | | |
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| | | | | | | | |
| | | Total | 11 | 275 | Total | | 23,295.25 |
| ~ | Other Charges | | | | 345 73 | | |

Other Charges
MUDDTH WAGES

116.48 228.80

 Other Charges
 345.73

 CGST TAX
 591.01

 SGST TAX
 591.01

 Net Amount
 24,823.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty 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% | 23,640.53 | 591.01 | 591.01 |

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