Dated

08/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T JAIPUR NIMRANA

Delivery Station: NARNOL

SL/4459

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 131cf85e6ffe105262e311f21b1574c116320c46f0821cd61affc7e7b1f

9c1e5

ACK No 172516807158889 Date: 08/02/2025

Buyer

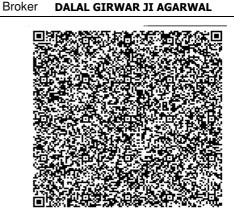
BHAGAT RAM BHARAT BHUSHAN NARNOL

M/s Bhagat Ram Bharat BhushanNarnaul, New Mandi

NARNOL Pin: **123001** Code: 06 State: Haryana

Phone:

GSTIN: 06ACRPG5581D1ZI PAN No. ACRPG5581D



	Total	1	25 Other Char	Total		2,825.00 35.00
5.0						
1\=505	09092190	1.00	25.00	11,300.00	5.00	2,825.00
Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	DHANIYA MTP	DHANIYA MTP 09092190 1\=505	DHANIYA MTP 09092190 1.00 1\=505	DHANIYA MTP 09092190 1.00 25.00 1\=505	DHANIYA MTP 09092190 1.00 25.00 11,300.00 1\=505	DHANIYA MTP 09092190 1.00 25.00 11,300.00 5.00 1\=505

Other Charges MUDDTH WAGES

14.13 20.80

Amount In Words Rupees Three Thousand Three Only.

Our Bankers:

Bank: KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable		IGST
		Value		Value
09092190	IGST 5.0%	2,859.93		143.00

IGST TAX

Net Amount

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

143.00

3,003.00