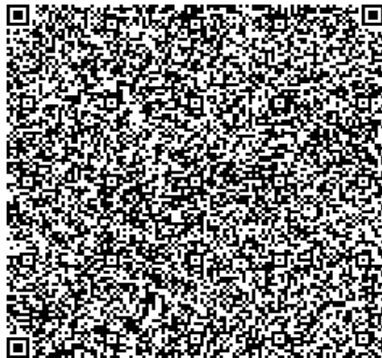


## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> 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 <b>SL/1231 20/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>T MMTC</b> Vehicle No Delivery Station : <b>HANUMANGARH</b> Broker <b>DALAL BALAJI BROKER (VIJAY KUMA</b>																																					
IRN No 94f4a5490382876743e1c042fea52ce5593c9946cdde92fc5470e85a90546fa2 ACK No 172415539582723 Date : 06/08/2024																																							
Buyer <b>RAMA TRADING CO HANUMANGAR</b> GUR MANDI, GUR MANDI, HANUMANGARH, Hanumangarh, Rajasthan, 335513  HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 DHANIYA MTP 3=202 75.0/3</td><td>09092190</td><td>3.00</td><td>75.00</td><td>8,200.00</td><td>5.00</td><td>6,150.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 3=303 75.0/3</td><td>09092190</td><td>3.00</td><td>75.00</td><td>8,500.00</td><td>5.00</td><td>6,375.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>150</td><td>Total</td><td colspan="2">12,525.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 3=202 75.0/3	09092190	3.00	75.00	8,200.00	5.00	6,150.00	2	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,500.00	5.00	6,375.00			Total	6	150	Total	12,525.00	
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		Total	6	150	Total	12,525.00																																	
<b>Other Charges</b> MUDDTH WAGES 62.63 124.80				<b>Other Charges</b> 187.38 CGST TAX 317.81 SGST TAX 317.81 <b>Net Amount</b> 13,348.00																																			
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Forty Eight Only.</b>																																							
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>12,712.43</td><td>317.81</td><td>317.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	12,712.43	317.81	317.81																						
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09092190	CGST 2.5%+SGST 2.5%	12,712.43	317.81	317.81																																			
<b>Remarks:</b> MAL MMCT ME GAYA 17-07-2024 KO BILL LUCKSRANI NAMSE																																							
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory																																			