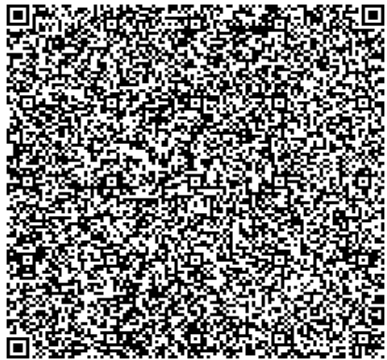


## TAX INVOICE

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. SL/2476 Dated 15/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ18GB6808 Delivery Station : CHIDAWA Broker DALAL GOPINATH BROKER(OMPRAK)																													
IRN No 5582a7272635ed65880e48dfbe607bb680249bba7bb49cae974dae7d6d36ef5f ACK No 172416021586153 Date : 15/10/2024																															
Buyer <b>UMASHANKR AND CO CHIDAWA</b> NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P																															
<table><thead><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></thead><tbody><tr><td>1</td><td>1 DHANIYA MTP 11= 505 275.0/11</td><td>09092190</td><td>11.00</td><td>275.00</td><td>11,300.00</td><td>5.00</td><td>31,075.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>275</td><td>Total</td><td colspan="2">31,075.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11= 505 275.0/11	09092190	11.00	275.00	11,300.00	5.00	31,075.00			Total	11	275	Total	31,075.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 11= 505 275.0/11	09092190	11.00	275.00	11,300.00	5.00	31,075.00																								
		Total	11	275	Total	31,075.00																									
<b>Other Charges</b> MUDDTH WAGES 155.38 63.80				<table><tr><td>Other Charges</td><td>219.30</td></tr><tr><td>CGST TAX</td><td>782.35</td></tr><tr><td>SGST TAX</td><td>782.35</td></tr><tr><td><b>Net Amount</b></td><td><b>32,859.00</b></td></tr></table>				Other Charges	219.30	CGST TAX	782.35	SGST TAX	782.35	<b>Net Amount</b>	<b>32,859.00</b>																
Other Charges	219.30																														
CGST TAX	782.35																														
SGST TAX	782.35																														
<b>Net Amount</b>	<b>32,859.00</b>																														
Amount In Words Rupees Thirty Two Thousand Eight Hundred Fifty Nine Only.																															
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>31,294.18</td><td>782.35</td><td>782.35</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	31,294.18	782.35	782.35														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	31,294.18	782.35	782.35																											
<b>Remarks:</b>																															
<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																											