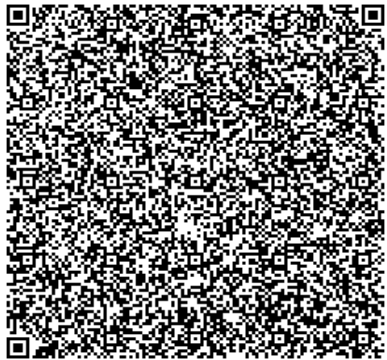


TAX INVOICE

Original

| | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| 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 | | Invoice No. SL/3256 Dated 26/11/2024 Pymt Mode: CREDIT Transporter T AUDIO Vehicle No Delivery Station : DIDWANA Broker Dalal Kishan Ji Sharma C/o Prahalad J | | | | | | | | | | | | | | | |
| IRN No 30916fce532feb8c047d3b132b47dda95392185d5df23d76629a93573ac9e29b ACK No 172416300338048 Date : 26/11/2024 | |  | | | | | | | | | | | | | | | |
| Buyer KABRA KIRANA STORE DIDWANA KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN ROADDIDWANA, KUCHAMAN ROAD DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABWPK6287C1Z4 PAN No. ABWPK6287C | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | 1 DHANIYA MTP 7=303 175.0/7 | 09092190 | 7.00 | 175.00 | 8,700.00 | 5.00 | 15,225.00 | | | | | | | | | | |
| | | Total | 7 | 175 | Total | 15,225.00 | | | | | | | | | | | |
| Other Charges MUDDTH WAGES 76.13 145.60 | | | | Other Charges 221.66 CGST TAX 386.17 SGST TAX 386.17 Net Amount 16,219.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Two Hundred Nineteen Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>15,446.73</td><td>386.17</td><td>386.17</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 15,446.73 | 386.17 | 386.17 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 15,446.73 | 386.17 | 386.17 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |