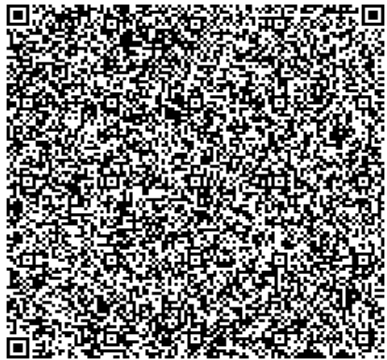


TAX INVOICE

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. Dated SL/3254 26/11/2024																																					
		Pymt Mode: CREDIT Transporter T VIAJY LAXMI Vehicle No Delivery Station : BHIWADI Broker DALAL RAMAVTAR CHOUDHARY BRO																																					
IRN No 3664be72757ae8f4b857e560c649b04231e8ee29ef6389d54b29d0ca a304aa88 ACK No 172416300312235 Date : 26/11/2024																																							
Buyer N.K.TRADERS BHIWADI shop no 6-7, old pnb ghatal road, bhiwadi, Alwar, Rajasthan, 301019 BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : 9213714175 GSTIN : 08AXHPM2537Q1ZU PAN No. AXHPM2537Q																																							
<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 7=202 175.0/7</td><td>09092190</td><td>7.00</td><td>175.00</td><td>8,700.00</td><td>5.00</td><td>15,225.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 2= PLIAN 50.0/2</td><td>09092190</td><td>2.00</td><td>50.00</td><td>10,500.00</td><td>5.00</td><td>5,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>225</td><td>Total</td><td colspan="2">20,475.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 7=202 175.0/7	09092190	7.00	175.00	8,700.00	5.00	15,225.00	2	1 DHANIYA MTP 2= PLIAN 50.0/2	09092190	2.00	50.00	10,500.00	5.00	5,250.00			Total	9	225	Total	20,475.00	
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Other Charges MUDDTH WAGES 102.38 187.20				Other Charges 289.76 CGST TAX 519.12 SGST TAX 519.12 Net Amount 21,803.00																																			
Amount In Words Rupees Twenty One Thousand Eight Hundred Three Only.																																							
Our Bankers : 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>20,764.58</td><td>519.12</td><td>519.12</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	20,764.58	519.12	519.12																						
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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																																					