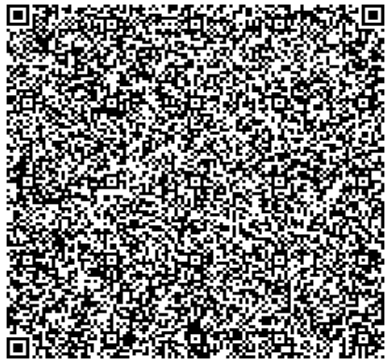


TAX INVOICE

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/3392 Dated 06/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3579 Delivery Station : NIMKATHANA Broker DALAL GIRWAR JI AGARWAL															
IRN No ff1ad530edcb4d26367fe20d11921b8d168a08039a99c6dcb8b2818959ae8eaa ACK No 172416378073663 Date : 06/12/2024																	
Buyer MOHAN KIRANA STORE NEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 15=303 375.0/15	09092190	15.00	375.00	8,700.00	5.00	32,625.00										
		Total	15	375	Total	32,625.00											
Other Charges MUDDTH WAGES 163.13 87.00				Other Charges 250.24 CGST TAX 821.88 SGST TAX 821.88 Net Amount 34,519.00													
Amount In Words Rupees Thirty Four Thousand Five 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>32,875.13</td><td>821.88</td><td>821.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	32,875.13	821.88	821.88
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09092190	CGST 2.5%+SGST 2.5%	32,875.13	821.88	821.88													
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													