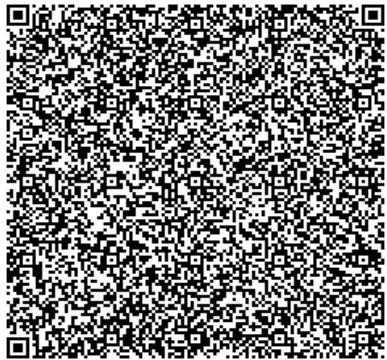


## TAX INVOICE

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/3558 19/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM JI CHAKKI</b> Vehicle No <b>RJ14GH9875</b> Delivery Station : <b>CHIDAWA</b> Broker <b>DALAL GOPINATH BROKER(OMPRAK)</b>																													
IRN No f7837e1a83dd7ac71c0c8af46d576e671508782239fc4a4d1892c7563d6d02b8 ACK No 172416461961835 Date : 19/12/2024																															
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><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 7= Dal 450 Lot 39.5,38.1,39.5,39.2,39.6,39.4,39.4</td><td>09092190</td><td>7.00</td><td>274.70</td><td>7,800.00</td><td>5.00</td><td>21,426.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>274.700</td><td>Total</td><td colspan="2">21,426.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 7= Dal 450 Lot 39.5,38.1,39.5,39.2,39.6,39.4,39.4	09092190	7.00	274.70	7,800.00	5.00	21,426.60			Total	7	274.700	Total	21,426.60	
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		Total	7	274.700	Total	21,426.60																									
<b>Other Charges</b> MUDDTH WAGES 107.13 180.60				<table><tr><td>Other Charges</td><td>287.68</td></tr><tr><td>CGST TAX</td><td>542.86</td></tr><tr><td>SGST TAX</td><td>542.86</td></tr><tr><td><b>Net Amount</b></td><td><b>22,800.00</b></td></tr></table>				Other Charges	287.68	CGST TAX	542.86	SGST TAX	542.86	<b>Net Amount</b>	<b>22,800.00</b>																
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SGST TAX	542.86																														
<b>Net Amount</b>	<b>22,800.00</b>																														
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred 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>21,714.33</td><td>542.86</td><td>542.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	21,714.33	542.86	542.86														
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09092190	CGST 2.5%+SGST 2.5%	21,714.33	542.86	542.86																											
<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																											