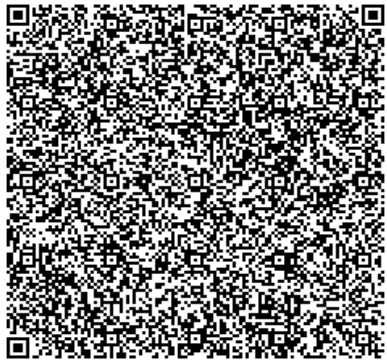


TAX INVOICE

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/3648 24/12/2024																																					
		Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL BHAJANLAL MODI(AMIT MOD																																					
IRN No cd3bc3ad67c24046bb95f0300740375b4d71ec2fb55e8eef0fa17c8b6909b772 ACK No 172416496894322 Date : 24/12/2024																																							
Buyer JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R																																							
<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 12= Dal 39.7,39.7,39.2,39.9,39.7,39.7,39.6,39.9,39.7,39.4,39.7,39.8</td><td>09092190</td><td>12.00</td><td>476.00</td><td>8,000.00</td><td>5.00</td><td>38,080.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 5=404 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>9,700.00</td><td>5.00</td><td>12,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>601</td><td>Total</td><td colspan="2">50,205.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 12= Dal 39.7,39.7,39.2,39.9,39.7,39.7,39.6,39.9,39.7,39.4,39.7,39.8	09092190	12.00	476.00	8,000.00	5.00	38,080.00	2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00			Total	17	601	Total	50,205.00	
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Other Charges MUDDTH WAGES 251.03 353.60				Other Charges 604.52 CGST TAX 1,270.24 SGST TAX 1,270.24 Net Amount 53,350.00																																			
Amount In Words Rupees Fifty Three Thousand Three Hundred Fifty Only.																																							
Our Bankers : 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>50,809.63</td><td>1,270.24</td><td>1,270.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	50,809.63	1,270.24	1,270.24																						
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09092190	CGST 2.5%+SGST 2.5%	50,809.63	1,270.24	1,270.24																																			
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																																			