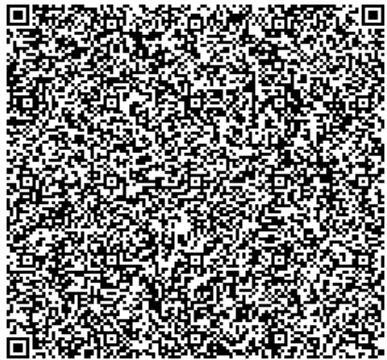


TAX INVOICE

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/2463 15/10/2024																																					
		Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL ANIL JI RAWAT																																					
IRN No 3a6bde88aead445fee7dd79e171eec41499bbf3e9b2458c30c5e0f3623645b5a ACK No 172416019613694 Date : 15/10/2024																																							
Buyer MOTILAL AND CO ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																							
<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 10=303 250.0/10</td><td>09092190</td><td>10.00</td><td>250.00</td><td>8,550.00</td><td>5.00</td><td>21,375.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 5= GEETA COLD 30.3,30.3,30.3,30.3,30.3</td><td>09092190</td><td>5.00</td><td>151.50</td><td>10,500.00</td><td>5.00</td><td>15,907.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>401.500</td><td>Total</td><td colspan="2">37,282.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,550.00	5.00	21,375.00	2	1 DHANIYA MTP 5= GEETA COLD 30.3,30.3,30.3,30.3,30.3	09092190	5.00	151.50	10,500.00	5.00	15,907.50			Total	15	401.500	Total	37,282.50	
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		Total	15	401.500	Total	37,282.50																																	
Other Charges MUDDTH WAGES 186.42 312.00				Other Charges 498.44 CGST TAX 944.53 SGST TAX 944.53 Net Amount 39,670.00																																			
Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy 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>37,780.92</td><td>944.53</td><td>944.53</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	37,780.92	944.53	944.53																						
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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																																			