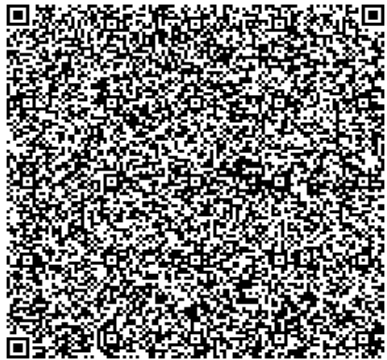


TAX INVOICE

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/3363 04/12/2024 Pymt Mode: CREDIT Transporter T SHAKTIDHAM EXPRESS Vehicle No Delivery Station : RACHI Eway Bill No. 701482324272 Broker DALAL SHUBHAM BROKER																													
IRN No 9a06f8858054dfb7f1150a244a6a20e62da3b36e637daa04548ea89057236909 ACK No 172416360435488 Date : 04/12/2024																															
Buyer RAKESH TRADERS RACHI North Market Road, Upper bazar,, ranchi, Ranchi, Jharkhand, 834001 RACHI Pin : 834001 State : Jharkhand Code : 20 Phone : GSTIN : 20APVPK9389N1ZU PAN No. APVPK9389N																															
<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 20= Palin 29.0,29.0,29.0,29.0,29.3,29.0,29.3,29.0,29.0,29.2,29.0,29.0,29.0,29.0,29.0,29.0,29.2,29.0</td><td>09092190</td><td>20.00</td><td>581.00</td><td>11,251.00</td><td>5.00</td><td>65,368.31</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>581</td><td>Total</td><td colspan="2">65,368.31</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 20= Palin 29.0,29.0,29.0,29.0,29.3,29.0,29.3,29.0,29.0,29.2,29.0,29.0,29.0,29.0,29.0,29.0,29.2,29.0	09092190	20.00	581.00	11,251.00	5.00	65,368.31			Total	20	581	Total	65,368.31	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 20= Palin 29.0,29.0,29.0,29.0,29.3,29.0,29.3,29.0,29.0,29.2,29.0,29.0,29.0,29.0,29.0,29.0,29.2,29.0	09092190	20.00	581.00	11,251.00	5.00	65,368.31																								
		Total	20	581	Total	65,368.31																									
Other Charges MUDDTH WAGES 326.84 456.00				Other Charges 783.13 IGST TAX 3,307.56 Net Amount 69,459.00																											
Amount In Words Rupees Sixty Nine Thousand Four Hundred Fifty Nine 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></th><th>IGST Value</th></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>66,151.15</td><td></td><td>3,307.56</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	66,151.15		3,307.56														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09092190	IGST 5.0%	66,151.15		3,307.56																											
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																											