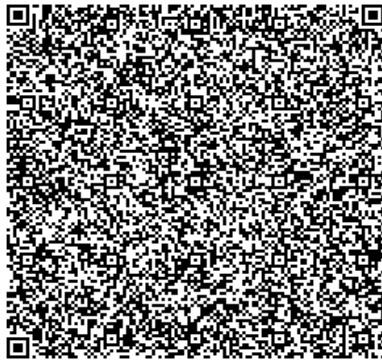


## TAX INVOICE

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/3287 28/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>T JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>NOHAR</b> Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>																													
IRN No 32a0e6d69605ab08d4e74aee4d9186b0b4ccf195a4349a72ba9b69f325206f3f ACK No 172416315717726 Date : 28/11/2024																															
Buyer <b>MIRCHUMAL CHOTHMAL</b> SINDHI BAZAR, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523  NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPM3636N1ZL PAN No. ADZPM3636N																															
<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 11=303 275.0/11</td><td>09092190</td><td>11.00</td><td>275.00</td><td>8,850.00</td><td>5.00</td><td>24,337.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>275</td><td>Total</td><td colspan="2">24,337.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,850.00	5.00	24,337.50			Total	11	275	Total	24,337.50	
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		Total	11	275	Total	24,337.50																									
<b>Other Charges</b> MUDDTH WAGES 121.69 228.80				<b>Other Charges</b> 350.10 CGST TAX 617.20 SGST TAX 617.20 <b>Net Amount 25,922.00</b>																											
Amount In Words <b>Rupees Twenty Five Thousand Nine Hundred Twenty Two 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>24,687.99</td><td>617.20</td><td>617.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	24,687.99	617.20	617.20														
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09092190	CGST 2.5%+SGST 2.5%	24,687.99	617.20	617.20																											
<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																											