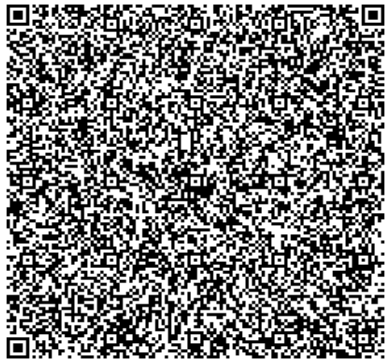


TAX INVOICE

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/2374 10/10/2024																																					
		Pymt Mode: CREDIT Transporter T J K Vehicle No Delivery Station : DAUSA Broker DALAL ANIL JI RAWAT																																					
IRN No d7c2765780d8a6db4e6842f308b5656effc512e92f3303a6c0383a90044f25d8 ACK No 172415989442279 Date : 10/10/2024																																							
Buyer MASALA KING DAUSA -, -, SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K																																							
<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 3=404 75.0/3</td><td>09092190</td><td>3.00</td><td>75.00</td><td>9,500.00</td><td>5.00</td><td>7,125.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 2=505 25.0,25.0</td><td>09092190</td><td>2.00</td><td>50.00</td><td>11,500.00</td><td>5.00</td><td>5,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>125</td><td>Total</td><td colspan="2">12,875.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 3=404 75.0/3	09092190	3.00	75.00	9,500.00	5.00	7,125.00	2	1 DHANIYA MTP 2=505 25.0,25.0	09092190	2.00	50.00	11,500.00	5.00	5,750.00			Total	5	125	Total	12,875.00	
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Other Charges MUDDTH WAGES 64.38 104.00				Other Charges 168.82 CGST TAX 326.09 SGST TAX 326.09 Net Amount 13,696.00																																			
Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Six 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>13,043.38</td><td>326.09</td><td>326.09</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,043.38	326.09	326.09																						
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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																																					