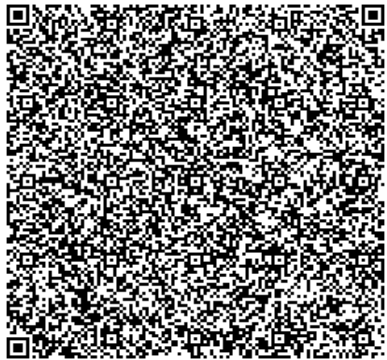


TAX INVOICE

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/3496 14/12/2024																																					
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE7245 Delivery Station : JAIPUR Broker DALAL VISHNU AGARWAL (RADHEYS)																																					
IRN No b9814f9072d73cff57272c3ff2bea8f5217d7625e6617b633271de0ce7c21008 ACK No 172416431981753 Date : 14/12/2024																																							
Buyer MANISH MASALA UDYOG SANGANER KAGJI MOHALLA, MAIN MARKET, SANGANER, Jaipur, Rajasthan, 302029 JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M																																							
<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= Dule Mango 29.4,29.3,29.4,29.5,29.4,29.5,29.4,29.5,29.3,29.5,29.4,29.5,29.6,29.0,29.4,29.4,29.5,29.5,29.4,29.5</td><td>09092190</td><td>20.00</td><td>588.40</td><td>8,900.00</td><td>5.00</td><td>52,367.60</td></tr><tr><td>2</td><td>1 DHANIYA MTP 15=505 375.0/15</td><td>09092190</td><td>15.00</td><td>375.00</td><td>11,500.00</td><td>5.00</td><td>43,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>963.400</td><td>Total</td><td colspan="2">95,492.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 20= Dule Mango 29.4,29.3,29.4,29.5,29.4,29.5,29.4,29.5,29.3,29.5,29.4,29.5,29.6,29.0,29.4,29.4,29.5,29.5,29.4,29.5	09092190	20.00	588.40	8,900.00	5.00	52,367.60	2	1 DHANIYA MTP 15=505 375.0/15	09092190	15.00	375.00	11,500.00	5.00	43,125.00			Total	35	963.400	Total	95,492.60	
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Other Charges MUDDTH WAGES 477.47 203.00				Other Charges 680.74 CGST TAX 2,404.33 SGST TAX 2,404.33 Net Amount 100,982.00																																			
Amount In Words Rupees One Lakh Nine Hundred Eighty Two 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>96,173.07</td><td>2,404.33</td><td>2,404.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	96,173.07	2,404.33	2,404.33																						
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09092190	CGST 2.5%+SGST 2.5%	96,173.07	2,404.33	2,404.33																																			
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																																			