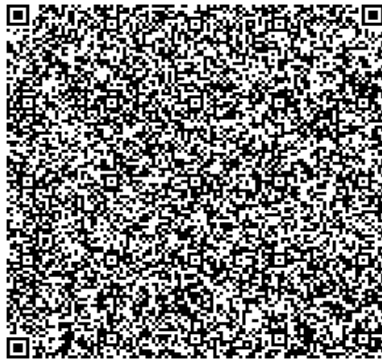


## TAX INVOICE

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/3449 10/12/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>T JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>BHADRA</b> Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>																																					
IRN No 5cf4bf3cb2f83781ea37a0b48d9104a62c21aee7876cd89f6f099b73ecc385d2 ACK No 172416405671538 Date : 10/12/2024																																							
Buyer <b>JAGDAMBE TRADERS BHADRA</b> NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R																																							
<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>8,750.00</td><td>5.00</td><td>24,062.50</td></tr><tr><td>2</td><td>1 DHANIYA MTP 5=404 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>9,700.00</td><td>5.00</td><td>12,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>400</td><td>Total</td><td colspan="2">36,187.50</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	8,750.00	5.00	24,062.50	2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00			Total	16	400	Total	36,187.50	
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		Total	16	400	Total	36,187.50																																	
<b>Other Charges</b> MUDDTH WAGES 180.94 332.80				<b>Other Charges</b> 513.44 CGST TAX 917.53 SGST TAX 917.53 <b>Net Amount 38,536.00</b>																																			
Amount In Words <b>Rupees Thirty Eight Thousand Five Hundred Thirty Six 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>36,701.24</td><td>917.53</td><td>917.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	36,701.24	917.53	917.53																						
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09092190	CGST 2.5%+SGST 2.5%	36,701.24	917.53	917.53																																			
<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																																			