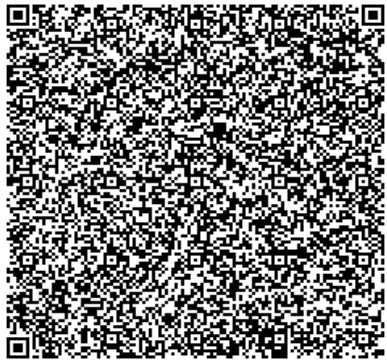


TAX INVOICE

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. SL/3509 Dated 16/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No UK18CA6915 Delivery Station : HALDWANI Eway Bill No. 701485376506 Broker DALAL SHUBHAM BROKER																																													
IRN No 1e8841a6677bec88685c94dde5dddac903d35bdfedf7c4ee7d90c4ffc6a40af ACK No 172416442580143 Date : 16/12/2024																																															
Buyer MANGAT RAM TRADERS ALMORA M/S MANGAT RAM TRADERSNS, GODAM NO. B 12, TRANSPORT NAGAR, RAMPUR ROAD, HALDWANI, Nainital, ALMORA Pin : 263139 State : Uttarakhand Code : 05 Phone : GSTIN : 05ACUPG5191J1Z6 PAN No. ACUPG5191J																																															
<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 60=202 1494.0/60</td><td>09092190</td><td>60.00</td><td>1,494.00</td><td>8,500.00</td><td>5.00</td><td>126,990.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 60=303 1500.0/60</td><td>09092190</td><td>60.00</td><td>1,500.00</td><td>8,800.00</td><td>5.00</td><td>132,000.00</td></tr><tr><td>3</td><td>1 DHANIYA MTP 55=404 1375.0/55</td><td>09092190</td><td>55.00</td><td>1,375.00</td><td>9,800.00</td><td>5.00</td><td>134,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>175</td><td>4,369</td><td>Total</td><td colspan="2">393,740.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 60=202 1494.0/60	09092190	60.00	1,494.00	8,500.00	5.00	126,990.00	2	1 DHANIYA MTP 60=303 1500.0/60	09092190	60.00	1,500.00	8,800.00	5.00	132,000.00	3	1 DHANIYA MTP 55=404 1375.0/55	09092190	55.00	1,375.00	9,800.00	5.00	134,750.00			Total	175	4,369	Total	393,740.00	
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Other Charges MUDDTH WAGES 1968.70 1015.00				Other Charges 2,983.81 IGST TAX 19,836.19 Net Amount 416,560.00																																											
Amount In Words Rupees Four Lakh Sixteen Thousand Five Hundred Sixty 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>IGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>IGST 5.0%</td><td>396,723.70</td><td>19,836.19</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	IGST Value	09092190	IGST 5.0%	396,723.70	19,836.19																																
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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																																											