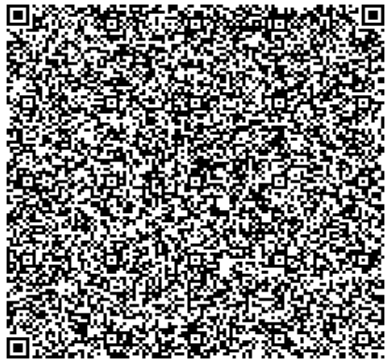


TAX INVOICE

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/2144 26/09/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No E RIKSHA Delivery Station : JAIPUR Broker DALAL RAMAVTAR CHOUDHARY BRO																													
IRN No 95547559ee290079be7e32d3890f34233e5ecb45a2b94e2bbf359e2da93596e3 ACK No 172415877430584 Date : 26/09/2024																															
Buyer SHEKHAWATI MASALA PRODUST V.K,I JAIPUR ROD NO. 6 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q																															
<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 10= DAL 39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.9,39.8,39.9</td><td>09092190</td><td>10.00</td><td>398.20</td><td>7,100.00</td><td>5.00</td><td>28,272.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>398.200</td><td>Total</td><td colspan="2">28,272.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 10= DAL 39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.9,39.8,39.9	09092190	10.00	398.20	7,100.00	5.00	28,272.20			Total	10	398.200	Total	28,272.20	
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		Total	10	398.200	Total	28,272.20																									
Other Charges MUDDTH WAGES 141.36 258.00				Other Charges 399.22 CGST TAX 716.79 SGST TAX 716.79 Net Amount 30,105.00																											
Amount In Words Rupees Thirty Thousand One Hundred Five 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>28,671.56</td><td>716.79</td><td>716.79</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	28,671.56	716.79	716.79														
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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																											