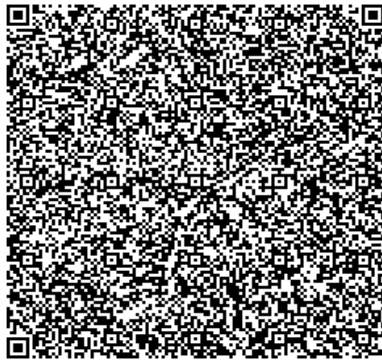


TAX INVOICE

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/3614 Dated 21/12/2024 Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTALI Broker DALAL GOPINATH BROKER(OMPRAK)																																					
IRN No 07dd26e54a91d04e2a9714eb8b1a34c741126c672382e4ff533a8726e17747ea ACK No 172416480073478 Date : 21/12/2024																																							
Buyer SHIVAM ENTERPIRSES KOTPUTALI LAMB BAZAR, LAMB BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303108 KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E																																							
<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 7= RADHEY 29.9,29.9,29.9,29.9,29.9,29.9,29.9</td><td>09092190</td><td>7.00</td><td>209.30</td><td>10,300.00</td><td>5.00</td><td>21,557.90</td></tr><tr><td>2</td><td>1 DHANIYA MTP 11= DULE MANGO 29.9,30.0,29.9,30.0,30.0,30.0,29.9,29.9,29.9,29.9</td><td>09092190</td><td>11.00</td><td>329.30</td><td>8,400.00</td><td>5.00</td><td>27,661.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>538.600</td><td>Total</td><td colspan="2">49,219.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 7= RADHEY 29.9,29.9,29.9,29.9,29.9,29.9,29.9	09092190	7.00	209.30	10,300.00	5.00	21,557.90	2	1 DHANIYA MTP 11= DULE MANGO 29.9,30.0,29.9,30.0,30.0,30.0,29.9,29.9,29.9,29.9	09092190	11.00	329.30	8,400.00	5.00	27,661.20			Total	18	538.600	Total	49,219.10	
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Other Charges MUDDTH WAGES 246.10 374.40				Other Charges 620.92 CGST TAX 1,245.99 SGST TAX 1,245.99 Net Amount 52,332.00																																			
Amount In Words Rupees Fifty Two Thousand Three Hundred Thirty Two 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>49,839.60</td><td>1,245.99</td><td>1,245.99</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	49,839.60	1,245.99	1,245.99																						
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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																																			