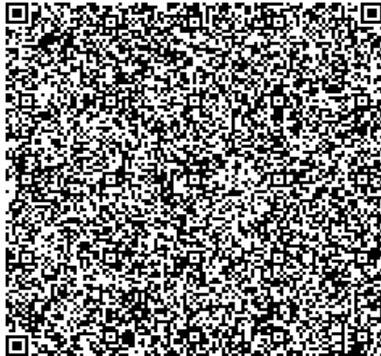


TAX INVOICE

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/3398 06/12/2024															
		Pymt Mode: CREDIT Transporter T RAMESHWAR Vehicle No Delivery Station : DAUSA Broker DALAL SHELESH ALWAR															
IRN No 9d95c461bb0e9cefaadce45e4fa65abb6f5200e8fbbfcf517b5cbcebedf25ff4 ACK No 172416379076889 Date : 06/12/2024																	
Buyer GOVIND KUMAR RAJESH KUMAR DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 5= RADHEY 125.0/5	09092190	5.00	125.00	10,200.00	5.00	12,750.00										
		Total	5	125	Total	12,750.00											
Other Charges MUDDTH WAGES 63.75 104.00				Other Charges 168.12 CGST TAX 322.94 SGST TAX 322.94 Net Amount 13,564.00													
Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Four Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>12,917.75</td><td>322.94</td><td>322.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	12,917.75	322.94	322.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	12,917.75	322.94	322.94													
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													