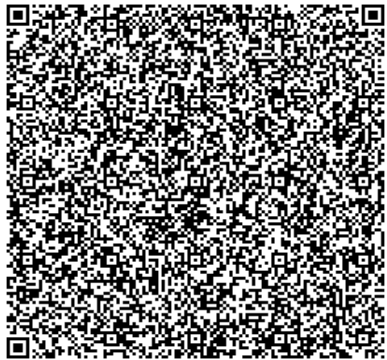


TAX INVOICE

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/2323 08/10/2024																													
		Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : LADNU Broker DALAL RAMRAKH																													
IRN No 58e48569073d201d13a7d4f2a419206fe5ac8f3e084f4b06ecd241a11a989205 ACK No 172415971065394 Date : 08/10/2024																															
Buyer MAHESH KUMAR JAJU AND CO LADNU WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, Nagaur, Rajasthan, 341306 LADNU Pin : 341306 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N																															
<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 25= DAL JAMNAGAR 40.2,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.0,39.9,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.2,40.2,40.1</td><td>09092190</td><td>25.00</td><td>1,002.50</td><td>8,000.00</td><td>5.00</td><td>80,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,002.500</td><td>Total</td><td colspan="2">80,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 25= DAL JAMNAGAR 40.2,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.0,39.9,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.2,40.2,40.1	09092190	25.00	1,002.50	8,000.00	5.00	80,200.00			Total	25	1,002.500	Total	80,200.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	25	1,002.500	Total	80,200.00																									
Other Charges MUDDTH WAGES 401.00 520.00				Other Charges 920.94 CGST TAX 2,028.03 SGST TAX 2,028.03 Net Amount 85,177.00																											
Amount In Words Rupees Eighty Five Thousand One Hundred Seventy Seven Only.																															
Our Bankers : 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>81,121.00</td><td>2,028.03</td><td>2,028.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	81,121.00	2,028.03	2,028.03														
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09092190	CGST 2.5%+SGST 2.5%	81,121.00	2,028.03	2,028.03																											
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																											