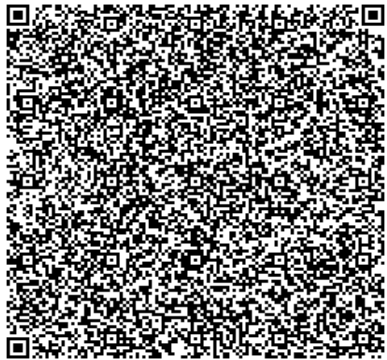


TAX INVOICE

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/2491 16/10/2024																													
		Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No Delivery Station : MANDELA Broker DALAL RAMAVTAR CHOUDHARY BRO																													
IRN No 76e493c819aa4b4b7a9d3158a21df585f7c274b62c81d8ff0b2a1e8919e326a1 ACK No 172416029152606 Date : 16/10/2024																															
Buyer SHAKTI OIL MILL MANDELA WARD NO 13, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan, 333025 MANDELA Pin : 333025 State : Rajasthan Code : 08 Phone : GSTIN : 08AXKPT0722F1ZG PAN No. AXKPT0722F																															
<table border="1"><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 5= DAL 200 LOT 40.0,40.0,40.0,40.0,40.0</td><td>09092190</td><td>5.00</td><td>200.00</td><td>7,200.00</td><td>5.00</td><td>14,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>200</td><td>Total</td><td colspan="2">14,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= DAL 200 LOT 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7,200.00	5.00	14,400.00			Total	5	200	Total	14,400.00	
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Other Charges MUDDTH WAGES 72.00 104.00				<table border="1"><tr><td>Other Charges</td><td>176.20</td></tr><tr><td>CGST TAX</td><td>364.40</td></tr><tr><td>SGST TAX</td><td>364.40</td></tr><tr><td>Net Amount</td><td>15,305.00</td></tr></table>				Other Charges	176.20	CGST TAX	364.40	SGST TAX	364.40	Net Amount	15,305.00																
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Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>14,576.00</td><td>364.40</td><td>364.40</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	14,576.00	364.40	364.40														
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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																											