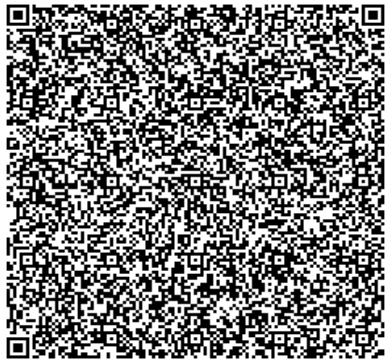


TAX INVOICE

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/2178 28/09/2024																													
		Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHUBHAM BROKER																													
IRN No 6996b8570cffd469a46da2abd3d1b5f4f99762e5e8db64e881e9e9bd5e2323df ACK No 172415895401878 Date : 28/09/2024																															
Buyer KASTOOR CHAND HARI RAM ALWAR 0, Kedalganj, 0, Kedalganj, Alwar, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK7787R1Z5 PAN No. ACRPK7787R																															
<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 15= DAL ATTC 37.6,39.7,39.6,39.7,39.7,39.7,39.7,39.6,39.8,39.7,39.7,39.7,39.7,39.7,39.7</td><td>09092190</td><td>15.00</td><td>593.30</td><td>7,000.00</td><td>5.00</td><td>41,531.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>593.300</td><td>Total</td><td colspan="2">41,531.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 15= DAL ATTC 37.6,39.7,39.6,39.7,39.7,39.7,39.7,39.6,39.8,39.7,39.7,39.7,39.7,39.7,39.7	09092190	15.00	593.30	7,000.00	5.00	41,531.00			Total	15	593.300	Total	41,531.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 15= DAL ATTC 37.6,39.7,39.6,39.7,39.7,39.7,39.7,39.6,39.8,39.7,39.7,39.7,39.7,39.7,39.7	09092190	15.00	593.30	7,000.00	5.00	41,531.00																								
		Total	15	593.300	Total	41,531.00																									
Other Charges MUDDTH WAGES 207.66 312.00				Other Charges 519.46 CGST TAX 1,051.27 SGST TAX 1,051.27 Net Amount 44,153.00																											
Amount In Words Rupees Forty Four Thousand One Hundred Fifty Three 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>42,050.66</td><td>1,051.27</td><td>1,051.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	42,050.66	1,051.27	1,051.27														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	42,050.66	1,051.27	1,051.27																											
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																											