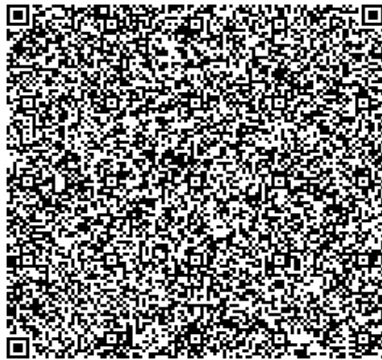


TAX INVOICE

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/2382 11/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|--|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------------------|----------|------|--------|----------|------|-----------|--|--|-------|---|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter T J K Vehicle No Delivery Station : DAUSA Broker DALAL RAMAVTAR KHANDELWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 742104f2bb054070f8792628a592f0c2b071d706f53c0cad235c8963a615d53d ACK No 172415995912742 Date : 11/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MANISH AMERIA AND CO DAUSA , Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 5=404 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>9,500.00</td><td>5.00</td><td>11,875.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>125</td><td>Total</td><td colspan="2">11,875.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | 1 DHANIYA MTP 5=404 125.0/5 | 09092190 | 5.00 | 125.00 | 9,500.00 | 5.00 | 11,875.00 | | | Total | 5 | 125 | Total | 11,875.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 DHANIYA MTP 5=404 125.0/5 | 09092190 | 5.00 | 125.00 | 9,500.00 | 5.00 | 11,875.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 125 | Total | 11,875.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDTH WAGES 59.38 104.00 | | | | Other Charges 163.08 CGST TAX 300.96 SGST TAX 300.96 Net Amount 12,640.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand Six Hundred Forty 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>12,038.38</td><td>300.96</td><td>300.96</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 12,038.38 | 300.96 | 300.96 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 12,038.38 | 300.96 | 300.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |