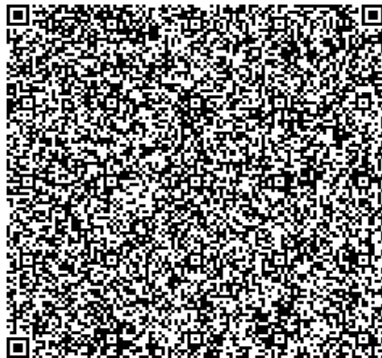


TAX INVOICE

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/3350 03/12/2024																																					
		Pymt Mode: CREDIT Transporter T VINAY Vehicle No Delivery Station : HANUMANGARH Broker DALAL BALAJI BROKER (VIJAY KUMA																																					
IRN No a425e46bad909d8f9bb16a2f15cdd4280c7b2fb6304fca8a6b354efac3f9c6f1 ACK No 172416353119555 Date : 03/12/2024																																							
Buyer SHRI SHYAM TRADING COMPANY NEW GUR MANDIHanumangarh, MAIN BAZAR HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M																																							
<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= Green Apple 30.0,30.2,30.2,30.0,30.0</td><td>09092190</td><td>5.00</td><td>150.40</td><td>10,800.00</td><td>5.00</td><td>16,243.20</td></tr><tr><td>2</td><td>1 DHANIYA MTP 10= Radhey 29.8,29.8,29.8,29.8,29.8,29.8,30.0,29.8,29.8,29.8</td><td>09092190</td><td>10.00</td><td>298.20</td><td>10,100.00</td><td>5.00</td><td>30,118.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>448.600</td><td>Total</td><td colspan="2">46,361.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= Green Apple 30.0,30.2,30.2,30.0,30.0	09092190	5.00	150.40	10,800.00	5.00	16,243.20	2	1 DHANIYA MTP 10= Radhey 29.8,29.8,29.8,29.8,29.8,29.8,30.0,29.8,29.8,29.8	09092190	10.00	298.20	10,100.00	5.00	30,118.20			Total	15	448.600	Total	46,361.40	
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		Total	15	448.600	Total	46,361.40																																	
Other Charges MUDDTH WAGES 231.81 312.00				Other Charges 543.34 CGST TAX 1,172.63 SGST TAX 1,172.63 Net Amount 49,250.00																																			
Amount In Words Rupees Forty Nine Thousand Two Hundred Fifty 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>46,905.21</td><td>1,172.63</td><td>1,172.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	46,905.21	1,172.63	1,172.63																						
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09092190	CGST 2.5%+SGST 2.5%	46,905.21	1,172.63	1,172.63																																			
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																																			