

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. SL/2489 Dated 16/10/2024 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL MARUTI BROKER																																					
IRN No 8a8276938c9646f10e4ebfa68c1f49f8e4ad6debccbb49ac10d81bdd1b944865 ACK No 172416029112538 Date : 16/10/2024																																							
Buyer ANANDILAL MAHESH KR BHADRA ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08ABFPD5779F1ZJ PAN No. ABFPD5779F																																							
<table><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=303 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>8,500.00</td><td>5.00</td><td>10,625.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 5=404 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>9,400.00</td><td>5.00</td><td>11,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>250</td><td>Total</td><td colspan="2">22,375.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00	2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00			Total	10	250	Total	22,375.00	
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Other Charges MUDDTH WAGES 111.88 208.00				Other Charges 320.26 CGST TAX 567.37 SGST TAX 567.37 Net Amount 23,830.00																																			
Amount In Words Rupees Twenty Three Thousand Eight Hundred Thirty Only.																																							
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>22,694.88</td><td>567.37</td><td>567.37</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,694.88	567.37	567.37																						
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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																																			