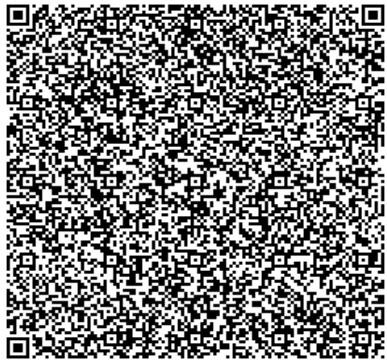


TAX INVOICE

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/3081 14/11/2024																																													
		Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No RJ44GA4639 Delivery Station : SUJANGARH Eway Bill No. 731476879860 Broker DALAL GOPINATH BROKER(OMPRAK)																																													
IRN No 6d87145513f41701dbe1b24586f6eb6013d8263a3bd3db681a6d9dc0afcc51d6 ACK No 172416223641795 Date : 14/11/2024																																															
Buyer ANNAPURNA TRADERS SUJANGARH DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A																																															
<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 25= Dal 300 Lot 39.8,40.0,39.9,39.9,39.9,39.9,39.9,39.8,39.9,39.9,39.9,39.8,39.9,39.9,40.0,39.9,40.0,40.0,39.8,40.0,40.0,40.0,40.0,40.0,40.0</td><td>09092190</td><td>25.00</td><td>998.10</td><td>7,200.00</td><td>5.00</td><td>71,863.20</td></tr><tr><td>2</td><td>1 DHANIYA MTP 25= Rama 750.0/25</td><td>09092190</td><td>25.00</td><td>750.00</td><td>8,400.00</td><td>5.00</td><td>63,000.00</td></tr><tr><td>3</td><td>1 DHANIYA MTP 25=plain 625.0/25</td><td>09092190</td><td>25.00</td><td>625.00</td><td>9,800.00</td><td>5.00</td><td>61,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>75</td><td>2,373.100</td><td>Total</td><td colspan="2">196,113.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 25= Dal 300 Lot 39.8,40.0,39.9,39.9,39.9,39.9,39.9,39.8,39.9,39.9,39.9,39.8,39.9,39.9,40.0,39.9,40.0,40.0,39.8,40.0,40.0,40.0,40.0,40.0,40.0	09092190	25.00	998.10	7,200.00	5.00	71,863.20	2	1 DHANIYA MTP 25= Rama 750.0/25	09092190	25.00	750.00	8,400.00	5.00	63,000.00	3	1 DHANIYA MTP 25=plain 625.0/25	09092190	25.00	625.00	9,800.00	5.00	61,250.00			Total	75	2,373.100	Total	196,113.20	
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		Total	75	2,373.100	Total	196,113.20																																									
Other Charges MUDDTH WAGES 980.57 435.00				Other Charges 1,415.36 CGST TAX 4,938.22 SGST TAX 4,938.22 Net Amount 207,405.00																																											
Amount In Words Rupees Two Lakh Seven Thousand Four Hundred Five 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>197,528.77</td><td>4,938.22</td><td>4,938.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	197,528.77	4,938.22	4,938.22																														
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09092190	CGST 2.5%+SGST 2.5%	197,528.77	4,938.22	4,938.22																																											
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																																											