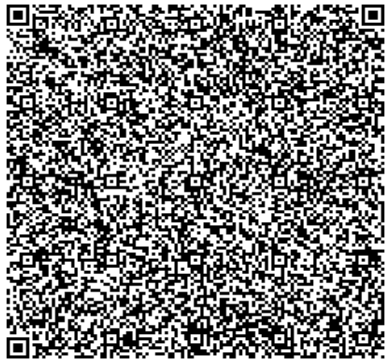


## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> 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. <b>SL/3328</b> Dated <b>02/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>T JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>BHADRA</b> Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>																																					
IRN No 11570693b4a21ef481edccdaa6fccac3d0228b28f08a588d5a2cec48ccdec807 ACK No 172416344521509 Date : 02/12/2024																																							
Buyer <b>JAGDAMBE TRADERS BHADRA</b> NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R																																							
<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>8,800.00</td><td>5.00</td><td>11,000.00</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>9,700.00</td><td>5.00</td><td>12,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>250</td><td>Total</td><td colspan="2">23,125.00</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	8,800.00	5.00	11,000.00	2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00			Total	10	250	Total	23,125.00	
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<b>Other Charges</b> MUDDTH WAGES 115.63 208.00				<b>Other Charges</b> 323.56 CGST TAX 586.22 SGST TAX 586.22 <b>Net Amount</b> 24,621.00																																			
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Twenty One Only.</b>																																							
<b>Our Bankers :</b> 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>23,448.63</td><td>586.22</td><td>586.22</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,448.63	586.22	586.22																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory																																			