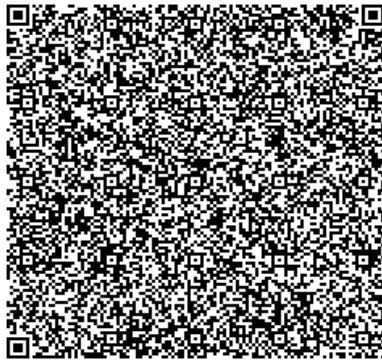


TAX INVOICE

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/2293 07/10/2024																																					
		Pymt Mode: CREDIT Transporter T JAILAXMI Vehicle No Delivery Station : ALWAR Broker DALAL AKSHIT JI PARWAL																																					
IRN No b13a094a588f3706372aeda92abb82004c83db32a4610259236d812f5c089ee8 ACK No 172415961234755 Date : 07/10/2024																																							
Buyer SHRI NATH JI TRADING COMPANY ALWAR -,-, Aatte Wali Gali, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABTPG9191N1ZN PAN No. ABTPG9191N																																							
<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=505 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>11,400.00</td><td>5.00</td><td>14,250.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 3= GOPAL 30.0,30.0,30.0</td><td>09092190</td><td>3.00</td><td>90.00</td><td>9,350.00</td><td>5.00</td><td>8,415.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>215</td><td>Total</td><td colspan="2">22,665.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,400.00	5.00	14,250.00	2	1 DHANIYA MTP 3= GOPAL 30.0,30.0,30.0	09092190	3.00	90.00	9,350.00	5.00	8,415.00			Total	8	215	Total	22,665.00	
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		Total	8	215	Total	22,665.00																																	
Other Charges MUDDTH WAGES 113.33 166.40				Other Charges 279.76 CGST TAX 573.62 SGST TAX 573.62 Net Amount 24,092.00																																			
Amount In Words Rupees Twenty Four Thousand Ninety Two 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>22,944.73</td><td>573.62</td><td>573.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,944.73	573.62	573.62																						
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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																																			