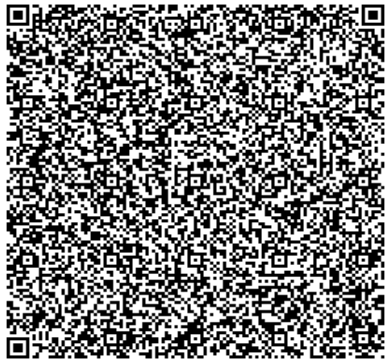


TAX INVOICE

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/3086 Dated 14/11/2024 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL MARUTI BROKER																																					
IRN No 04b08b93cd4cc807f409ee93ab049bac466080bc0de32365a09368e845aef506 ACK No 172416224885077 Date : 14/11/2024																																							
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>8,700.00</td><td>5.00</td><td>10,875.00</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">23,000.00</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	8,700.00	5.00	10,875.00	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	23,000.00	
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Other Charges MUDDTH WAGES 115.01 208.00				Other Charges 322.86 CGST TAX 583.07 SGST TAX 583.07 Net Amount 24,489.00																																			
Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Nine 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>23,323.01</td><td>583.07</td><td>583.07</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,323.01	583.07	583.07																						
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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																																			