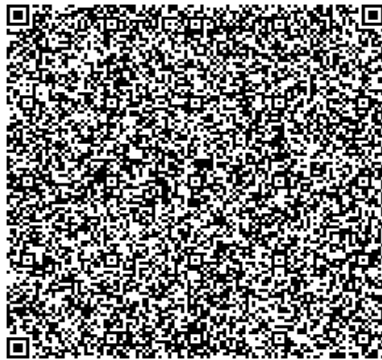


## TAX INVOICE

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. Dated <b>SL/2185 30/09/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>T JP</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>DALAL AKSHIT JI PARWAL</b>																																		
IRN No a0b1ba7ea13fb101c737a672abb243ff600c91d1c81e1c3b438b4aa66d2b5ae4 ACK No 172415908864533 Date : 30/09/2024																																							
Buyer <b>ANIL ENTERPRISES ALWER</b> PATASHE WALI GALI, JATTI KI BAGICHI, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPK4818M1ZD PAN No. ACBPK4818M																																							
<table border="1"><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 DALL 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,39.9</td><td>09092190</td><td>11.00</td><td>439.90</td><td>7,100.00</td><td>5.00</td><td>31,232.90</td></tr><tr><td>2</td><td>1 DHANIYA MTP  150.0/6</td><td>09092190</td><td>6.00</td><td>150.00</td><td>8,900.00</td><td>5.00</td><td>13,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>589.900</td><td>Total</td><td colspan="2">44,582.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP DALL 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,39.9	09092190	11.00	439.90	7,100.00	5.00	31,232.90	2	1 DHANIYA MTP  150.0/6	09092190	6.00	150.00	8,900.00	5.00	13,350.00			Total	17	589.900	Total	44,582.90	
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<b>Other Charges</b> MUDDTH WAGES 222.91 357.00					<b>Other Charges</b> 579.96 CGST TAX 1,129.07 SGST TAX 1,129.07 <b>Net Amount 47,421.00</b>																																		
Amount In Words <b>Rupees Forty Seven Thousand Four Hundred Twenty One Only.</b>																																							
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537					<table border="1"><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>45,162.81</td><td>1,129.07</td><td>1,129.07</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	45,162.81	1,129.07	1,129.07																						
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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																																		