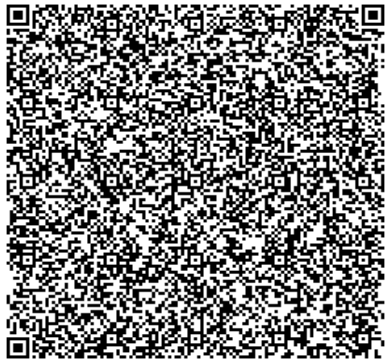


## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/2441</b> <b>14/10/2024</b>					
		<b>Pymt Mode: CREDIT</b> <b>Transporter T SHIVAJI</b> <b>Vehicle No RJ18GC3813</b> <b>Delivery Station : CHIDAWA</b>  <b>Broker DALAL GOPINATH BROKER(OMPRAK)</b>					
<b>IRN No</b> <b>d38b6b339fd714c717968ff33ffe7a3ed6d8024c8e8db83ac919994e7211b5d8</b> <b>ACK No</b> <b>172416012435680</b> <b>Date : 14/10/2024</b>							
<b>Buyer</b> <b>BACHUKA TRADING CO</b>  <b>CHIDAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACAPA1079P2ZI</b> <b>PAN No. ACAPA1079P</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	1 DHANIYA MTP 21=505 525.0/21	09092190	21.00	525.00	11,300.00	5.00	59,325.00
		<b>Total</b>	<b>21</b>	<b>525</b>	<b>Total</b>	<b>59,325.00</b>	
<b>Other Charges</b> MUDDTH      WAGES 296.63      121.80				<b>Other Charges</b> 418.82 <b>CGST TAX</b> 1,493.59 <b>SGST TAX</b> 1,493.59 <b>Net Amount</b> <b>62,731.00</b>			
<b>Amount In Words Rupees Sixty Two Thousand Seven Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09092190	CGST 2.5%+SGST 2.5%	59,743.43	1,493.59	1,493.59	
<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>  <b>Authorised Signatory</b>			