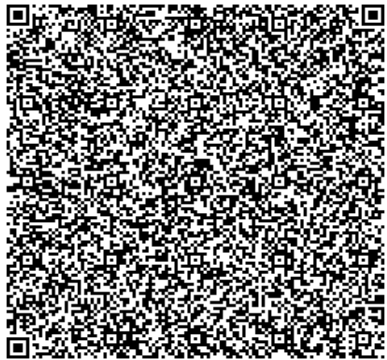


## TAX INVOICE

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/3132</b> <b>16/11/2024</b>															
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ18GC3813</b> <b>Delivery Station : CHIDAWA</b>  <b>Broker DALAL GOPINATH BROKER(OMPRAK)</b>															
<b>IRN No</b> <b>4ea8ffab433871c8fcd389a7e592d7fab48d574fa9d008ef8bd144548405dd36</b> <b>ACK No</b> <b>172416238502922</b> <b>Date : 16/11/2024</b>																	
<b>Buyer</b> <b>UMASHANKR AND CO CHIDAWA</b> <b>NEAR KALYANJI MANDIR, MAIN MARKET,</b> <b>CHIRAWA, Jhunjhunu, Rajasthan,</b> <b>333026</b> <b>CHIDAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAZPB9039P1ZP</b> <b>PAN No. AAZPB9039P</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 7=202 175.0/7	09092190	7.00	175.00	8,300.00	5.00	14,525.00										
		<b>Total</b>	<b>7</b>	<b>175</b>	<b>Total</b>	<b>14,525.00</b>											
<b>Other Charges</b> MUDDTH      WAGES 72.63      40.60				<b>Other Charges</b> 113.08 <b>CGST TAX</b> 365.96 <b>SGST TAX</b> 365.96 <b>Net Amount</b> <b>15,370.00</b>													
<b>Amount In Words Rupees Fifteen Thousand Three Hundred Seventy Only.</b>																	
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>14,638.23</td><td>365.96</td><td>365.96</td></tr></table>						<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%	14,638.23	365.96	365.96
<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%	14,638.23	365.96	365.96													
<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>													