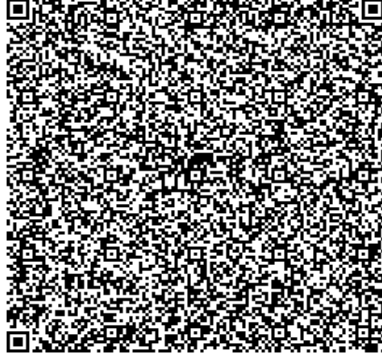


## TAX INVOICE

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. <b>SL/2361</b> Dated <b>10/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14ER4436</b> Delivery Station : <b>JAIPUR</b> Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>																													
IRN No a5fdda58b3a7860878241302b0604fe63826b604cb53fd9c82bcf797d4c083ed ACK No 172415989647254 Date : 10/10/2024																															
Buyer <b>SHRI SHIVAM TRADERS JAIPUR</b> PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE PASS, BADHARANA, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A																															
<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 11= Dal Clasik 39.9,39.9,39.8,39.8,39.7,39.8,39.9,40.0,40.0,40.0,40.0</td><td>09092190</td><td>11.00</td><td>438.80</td><td>7,600.00</td><td>5.00</td><td>33,348.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>438.800</td><td>Total</td><td colspan="2">33,348.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11= Dal Clasik 39.9,39.9,39.8,39.8,39.7,39.8,39.9,40.0,40.0,40.0,40.0	09092190	11.00	438.80	7,600.00	5.00	33,348.80			Total	11	438.800	Total	33,348.80	
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		Total	11	438.800	Total	33,348.80																									
<b>Other Charges</b> MUDDTH WAGES 166.74 338.80				<b>Other Charges</b> 505.48 CGST TAX 846.36 SGST TAX 846.36 <b>Net Amount</b> 35,547.00																											
Amount In Words <b>Rupees Thirty Five Thousand Five Hundred Forty Seven 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>33,854.34</td><td>846.36</td><td>846.36</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	33,854.34	846.36	846.36														
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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																											