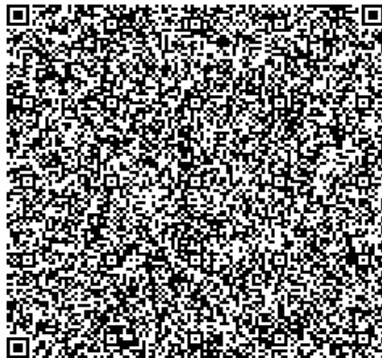


TAX INVOICE

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. Dated SL/3452 10/12/2024																													
		Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL ANIL JI RAWAT																													
IRN No acd8ee50ff98bf9cf43afa81bc45c2f61043d54c39a78b3e6c16990bce76c529 ACK No 172416405763705 Date : 10/12/2024																															
Buyer GANGA GRAH UGOYG ALWAR GANGA GRAH UDYOG1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08APSPG6620H1ZO PAN No. APSPG6620H																															
<table><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><tr><td>1</td><td>1 DHANIYA MTP 7= DAL 250 LOT 39.3,39.2,39.1,39.3,39.4,39.2,39.0</td><td>09092190</td><td>7.00</td><td>274.50</td><td>7,700.00</td><td>5.00</td><td>21,136.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>274.500</td><td>Total</td><td colspan="2">21,136.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 7= DAL 250 LOT 39.3,39.2,39.1,39.3,39.4,39.2,39.0	09092190	7.00	274.50	7,700.00	5.00	21,136.50			Total	7	274.500	Total	21,136.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 7= DAL 250 LOT 39.3,39.2,39.1,39.3,39.4,39.2,39.0	09092190	7.00	274.50	7,700.00	5.00	21,136.50																								
		Total	7	274.500	Total	21,136.50																									
Other Charges MUDDTH WAGES 105.68 145.60				Other Charges 251.12 CGST TAX 534.69 SGST TAX 534.69 Net Amount 22,457.00																											
Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Seven Only.																															
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>21,387.78</td><td>534.69</td><td>534.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	21,387.78	534.69	534.69														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	21,387.78	534.69	534.69																											
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																											