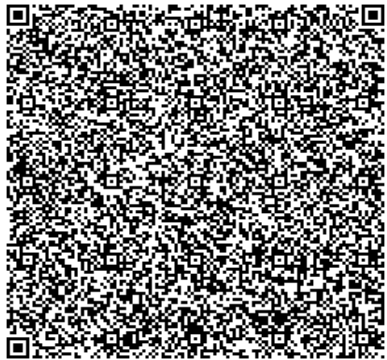


TAX INVOICE

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/4326 01/02/2025 <hr/> Pymt Mode: CREDIT Transporter T JAIPUR BANSUR Vehicle No Delivery Station : BANSUR <hr/> Broker DALAL NARESH RAWAT	
IRN No 1f81615193a806f5cc426d43060f8ec00b711d2d5d23f169c40e5ea8e0baf0f2 ACK No 172516757303326 Date : 01/02/2025			
Buyer DURGA TRADING CO BANSUR SBI BANK KE SAMNE GALI MEMAIN MARKET BANSUR, SBI BANK KE SAMNE GALI MEMAIN MARKET BANSUR, MAIN BANSUR Pin : 301402 State : Rajasthan Code : 08 Phone : GSTIN : 08ADQPA8538G1ZA PAN No. ADQPA8538G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,700.00	5.00	10,875.00
		Total	5	125	Total	10,875.00	

Other Charges

MUDDTH WAGES
54.38 104.00

Other Charges	158.34
CGST TAX	275.83
SGST TAX	275.83
Net Amount	11,585.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty Five Only.****Our Bankers :**

Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	11,033.38	275.83	275.83

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