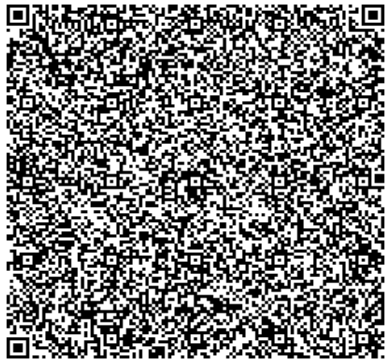


TAX INVOICE

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/4410 06/02/2025																										
					Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL ANIL JI RAWAT																										
IRN No 831da89a247a5482ea43bbb29d3f22a49bd03b160c99828ebb5c58f36eeada63 ACK No 172516786367032 Date : 06/02/2025																															
Buyer H M TRADERS ALWAR 0, MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 5 DAL 300 LOT 39.8,39.9,39.9,40.0,39.9</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">199.50</td> <td style="text-align: center;">7,900.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">15,760.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">199.500</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">15,760.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5 DAL 300 LOT 39.8,39.9,39.9,40.0,39.9	09092190	5.00	199.50	7,900.00	5.00	15,760.50			Total	5	199.500	Total		15,760.50
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Other Charges MUDDTH WAGES 78.80 104.00					Other Charges 182.34 CGST TAX 398.58 SGST TAX 398.58 Net Amount 16,740.00																										
Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Only.																															
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">15,943.30</td> <td style="text-align: center;">398.58</td> <td style="text-align: center;">398.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,943.30	398.58	398.58														
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Remarks:																															
<u>Terms :</u> 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																										