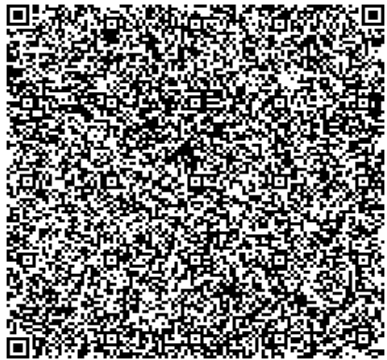


## TAX INVOICE

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>					Invoice No.      Dated <b>SL/4334</b> <b>01/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T RAJAWAT</b> Vehicle No Delivery Station : <b>MERTACITY</b>  Broker <b>DALAL LOHIYA BROKER</b>																										
IRN No      126dd7e10f76c48ca015e5097350669ab546eacd6d854fddb6f151d2 838db284 ACK No      172516757872677      Date : 01/02/2025																															
Buyer <b>JAWARI LAL DHARMI CHAND BOTHRA</b> <b>NEAR BADI MASJIDMERTACITY, MANAK</b> <b>CHOWK</b>  <b>MERTACITY</b> Pin : 341510      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08ANFPB8590C1Z3      PAN No.      ANFPB8590C																															
<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:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 5= DAL BAST 45.0,44.6,44.5,44.6,44.6</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">223.30</td> <td style="text-align: center;">10,400.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">23,223.20</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;">223.300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,223.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= DAL BAST 45.0,44.6,44.5,44.6,44.6	09092190	5.00	223.30	10,400.00	5.00	23,223.20			Total	5	223.300	Total		23,223.20
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		Total	5	223.300	Total		23,223.20																								
<b>Other Charges</b> MUDDTH      WAGES 116.12      104.00					Other Charges      219.64 CGST TAX      586.08 SGST TAX      586.08 <b>Net Amount      24,615.00</b>																										
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Fifteen Only.</b>																															
<b><u>Our Bankers :</u></b> 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:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">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;">23,443.32</td> <td style="text-align: center;">586.08</td> <td style="text-align: center;">586.08</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,443.32	586.08	586.08														
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<b>Remarks:</b>																															
<b><u>Terms :</u></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																										