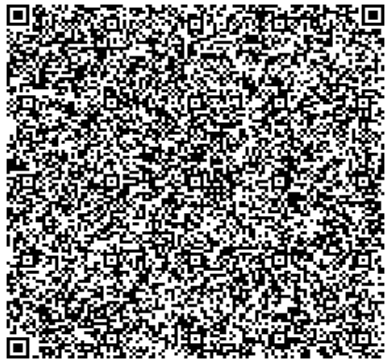


TAX INVOICE

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/4278 30/01/2025																																		
					Pymt Mode: CREDIT Transporter T Jaipur Neem Ka Thana Vehicle No Delivery Station : NIMKATHANA Broker DALAL AKSHIT JI PARWAL																																		
IRN No 999ca36c1028b383e0e29b22780bad99d272068a4b653d9c74dc48939ac9d03a ACK No 172516739024683 Date : 30/01/2025																																							
Buyer BHOLARAM AND SONS NKT NIMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 202 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>8,300.00</td> <td>5.00</td> <td>10,375.00</td> </tr> <tr> <td>2</td> <td>CHANA 29.8,29.6</td> <td>07132000</td> <td>2.00</td> <td>59.40</td> <td>8,900.00</td> <td>0.00</td> <td>5,286.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>184.400</td> <td>Total</td> <td colspan="2">15,661.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 202 125.0/5	09092190	5.00	125.00	8,300.00	5.00	10,375.00	2	CHANA 29.8,29.6	07132000	2.00	59.40	8,900.00	0.00	5,286.60			Total	7	184.400	Total	15,661.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	1 DHANIYA MTP 202 125.0/5	09092190	5.00	125.00	8,300.00	5.00	10,375.00																																
2	CHANA 29.8,29.6	07132000	2.00	59.40	8,900.00	0.00	5,286.60																																
		Total	7	184.400	Total	15,661.60																																	
Other Charges WAGES MUDDTH 147.00 51.88					Other Charges 198.80 CGST TAX 263.30 SGST TAX 263.30 Net Amount 16,387.00																																		
Amount In Words Rupees Sixteen Thousand Three Hundred Eighty Seven 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>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>10,531.88</td> <td>263.30</td> <td>263.30</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,286.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	10,531.88	263.30	263.30	07132000	CGST 0.0%+SGST 0.0%	5,286.60	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09092190	CGST 2.5%+SGST 2.5%	10,531.88	263.30	263.30																																			
07132000	CGST 0.0%+SGST 0.0%	5,286.60	0.00	0.00																																			
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																																		