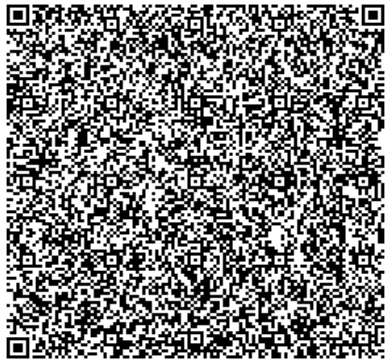


TAX INVOICE

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/5004 07/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-----------|------------|---|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|--|----------|-------|--------|-----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter T SHAKTIDHAM EXPRESS Vehicle No Delivery Station : RACHI Eway Bill No. 731508103992 Broker DALAL SHUBHAM BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 4f9442bb2814ba7a961293056c316570f4881a4e117ea9ccb6925f72e55b7259 ACK No 172516997044858 Date : 07/03/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAKESH TRADERS RACHI North Market Road, Upper bazar,, ranchi, Ranchi, Jharkhand, 834001 RACHI Pin : 834001 State : Jharkhand Code : 20 Phone : GSTIN : 20APVPK9389N1ZU PAN No. APVPK9389N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 30= SIANGAL 900.0/30</td> <td>09092190</td> <td>30.00</td> <td>900.00</td> <td>10,500.00</td> <td>5.00</td> <td>94,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>900</td> <td>Total</td> <td colspan="2">94,500.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | 1 DHANIYA MTP 30= SIANGAL 900.0/30 | 09092190 | 30.00 | 900.00 | 10,500.00 | 5.00 | 94,500.00 | | | Total | 30 | 900 | Total | 94,500.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 DHANIYA MTP 30= SIANGAL 900.0/30 | 09092190 | 30.00 | 900.00 | 10,500.00 | 5.00 | 94,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 30 | 900 | Total | 94,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDTH WAGES 472.50 684.00 | | | | | Other Charges 1,156.17 IGST TAX 4,782.83 Net Amount 100,439.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Four Hundred Thirty Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>95,656.50</td> <td></td> <td>4,782.83</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09092190 | IGST 5.0% | 95,656.50 | | 4,782.83 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09092190 | IGST 5.0% | 95,656.50 | | 4,782.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |