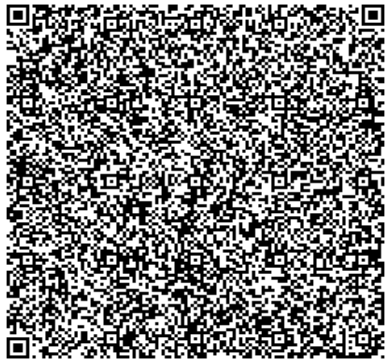


TAX INVOICE

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/4725 20/02/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DALAL AVINASH DANGYACH																										
IRN No 49a285e59130f09ab11c51255f46500c4075aea691b5abd8cd9d7146f6f0576b ACK No 172516883888957 Date : 20/02/2025																															
Buyer DAILY AGRO TRADERS K K MANDI JAIPUR RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q																															
<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 TOP 50.0/2</td> <td>09092190</td> <td>2.00</td> <td>50.00</td> <td>7,000.00</td> <td>5.00</td> <td>3,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>50</td> <td>Total</td> <td colspan="2">3,500.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP TOP 50.0/2	09092190	2.00	50.00	7,000.00	5.00	3,500.00			Total	2	50	Total	3,500.00	
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Other Charges MUDDTH WAGES 17.50 12.00					Other Charges 29.52 CGST TAX 88.24 SGST TAX 88.24 Net Amount 3,706.00																										
Amount In Words Rupees Three Thousand Seven Hundred Six 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>3,529.50</td> <td>88.24</td> <td>88.24</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,529.50	88.24	88.24														
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09092190	CGST 2.5%+SGST 2.5%	3,529.50	88.24	88.24																											
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																										