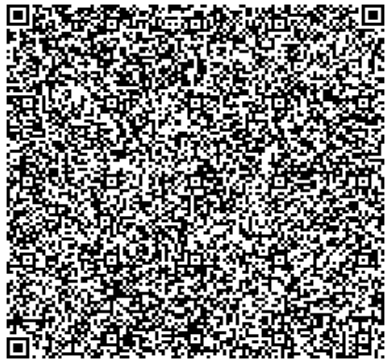


TAX INVOICE

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/4489 10/02/2025																										
					Pymt Mode: CREDIT Transporter T G.R.A Vehicle No Delivery Station : BIKANER Broker DALAL A.B.MANDAWA(MUKESH AGA)																										
IRN No 628779ff8e480dc5d2e33597114ba696370de47d73c8a7723b0887f69c993a50 ACK No 172516817397618 Date : 10/02/2025																															
Buyer BIKANER SPICES BIKANER Rampura BastiShop No. 01Bikaner, Gali No. 02 BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08GLEPR1652A1Z9 PAN No. GLEPR1652A																															
<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 15= EVER GREEN 30.3,30.3,30.4,30.4,30.3,30.3,30.3,30.4,30.0,30.3,30.4,30.3,30.0,30.0,30.4</td> <td>09092190</td> <td>15.00</td> <td>454.10</td> <td>10,600.00</td> <td>5.00</td> <td>48,134.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>454.100</td> <td>Total</td> <td colspan="2">48,134.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 15= EVER GREEN 30.3,30.3,30.4,30.4,30.3,30.3,30.3,30.4,30.0,30.3,30.4,30.3,30.0,30.0,30.4	09092190	15.00	454.10	10,600.00	5.00	48,134.60			Total	15	454.100	Total	48,134.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 15= EVER GREEN 30.3,30.3,30.4,30.4,30.3,30.3,30.3,30.4,30.0,30.3,30.4,30.3,30.0,30.0,30.4	09092190	15.00	454.10	10,600.00	5.00	48,134.60																								
		Total	15	454.100	Total	48,134.60																									
Other Charges MUDDTH WAGES 240.67 312.00					Other Charges 553.04 CGST TAX 1,217.18 SGST TAX 1,217.18 Net Amount 51,122.00																										
Amount In Words Rupees Fifty One Thousand One Hundred Twenty Two 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>48,687.27</td> <td>1,217.18</td> <td>1,217.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	48,687.27	1,217.18	1,217.18														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	48,687.27	1,217.18	1,217.18																											
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																										