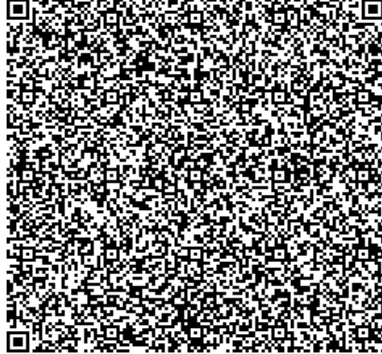


TAX INVOICE

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/4686 18/02/2025																										
					Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BAYANA Broker DALAL GIRWAR JI AGARWAL																										
IRN No 4f18fe012549b37f442b1e1f435ddd1b612fc79efb5a05d0c6327120f8 ebdefa ACK No 172516871940245 Date : 18/02/2025																															
Buyer SHRI HANUMAN TRADING CO BAYANA KHASRA NO. 2358, PLOT NO. S-3/4 B , S-3/5, KASAI GALI, AGRSEN NAGAR YOJNA, BAYANA, Bharatpur, BAYANA Pin : 321401 State : Rajasthan Code : 08 Phone : GSTIN : 08BAHPR5208P2Z2 PAN No. BAHPR5208P																															
<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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 10= GREEN APPLE 30.3,30.9,30.8,30.7,30.7,30.8,30.9,30.9,30.7,30.7</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">307.40</td> <td style="text-align: center;">10,100.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">31,047.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">307.400</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">31,047.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 10= GREEN APPLE 30.3,30.9,30.8,30.7,30.7,30.8,30.9,30.9,30.7,30.7	09092190	10.00	307.40	10,100.00	5.00	31,047.40			Total	10	307.400	Total		31,047.40
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		Total	10	307.400	Total		31,047.40																								
Other Charges MUDDTH WAGES 155.24 208.00					Other Charges 363.06 CGST TAX 785.27 SGST TAX 785.27 Net Amount 32,981.00																										
Amount In Words Rupees Thirty Two Thousand Nine Hundred Eighty One 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">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;">31,410.64</td> <td style="text-align: center;">785.27</td> <td style="text-align: center;">785.27</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	31,410.64	785.27	785.27														
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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																										