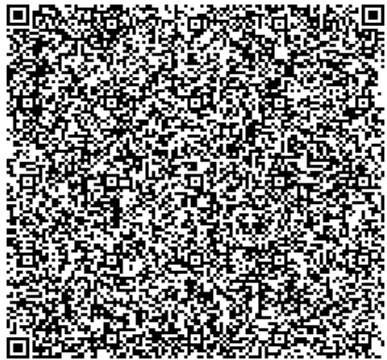


TAX INVOICE

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/4736 20/02/2025																																		
					Pymt Mode: CREDIT Transporter T DHABHAI Vehicle No Delivery Station : FATEHPUR Broker DALAL GOPINATH BROKER(OMPRAK)																																		
IRN No 227aa7440fc0a6a1c47f4a9f78a50cb2ec74e16fcf79dd4cb090f953c7a2f431 ACK No 172516886313463 Date : 20/02/2025																																							
Buyer KESHAN TRADING CO FATHPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																																							
<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 505 150.0/6</td> <td>09092190</td> <td>6.00</td> <td>150.00</td> <td>11,200.00</td> <td>5.00</td> <td>16,800.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP GOPAL BELU 30.0,30.0,30.0,29.9,29.9</td> <td>09092190</td> <td>5.00</td> <td>149.80</td> <td>10,000.00</td> <td>5.00</td> <td>14,980.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>11</td> <td>299.800</td> <td>Total</td> <td colspan="2">31,780.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 505 150.0/6	09092190	6.00	150.00	11,200.00	5.00	16,800.00	2	1 DHANIYA MTP GOPAL BELU 30.0,30.0,30.0,29.9,29.9	09092190	5.00	149.80	10,000.00	5.00	14,980.00			Total	11	299.800	Total	31,780.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	1 DHANIYA MTP 505 150.0/6	09092190	6.00	150.00	11,200.00	5.00	16,800.00																																
2	1 DHANIYA MTP GOPAL BELU 30.0,30.0,30.0,29.9,29.9	09092190	5.00	149.80	10,000.00	5.00	14,980.00																																
		Total	11	299.800	Total	31,780.00																																	
Other Charges MUDDTH WAGES 158.90 231.00					Other Charges 389.50 CGST TAX 804.25 SGST TAX 804.25 Net Amount 33,778.00																																		
Amount In Words Rupees Thirty Three Thousand Seven Hundred Seventy Eight 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,169.90</td> <td>804.25</td> <td>804.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	32,169.90	804.25	804.25																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09092190	CGST 2.5%+SGST 2.5%	32,169.90	804.25	804.25																																			
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																																	