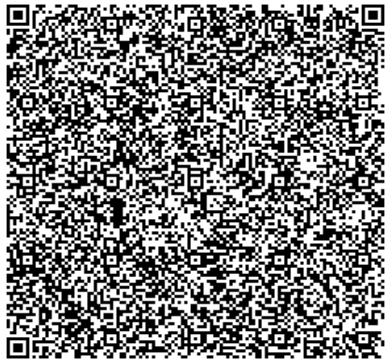


TAX INVOICE

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/4332 01/02/2025																									
					Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL BHAJANLAL MODI(AMIT MOD																									
IRN No 41194a89ab947ead37db6757bd382bdccbd8e17e00d28d6f605b888 191276583 ACK No 172516757669541 Date : 01/02/2025																														
Buyer JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R																														
<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 5= DAL 39.8,39.9,39.9,39.8,39.9</td> <td>09092190</td> <td>5.00</td> <td>199.30</td> <td>7,750.00</td> <td>5.00</td> <td>15,445.75</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>199.300</td> <td>Total</td> <td colspan="2">15,445.75</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= DAL 39.8,39.9,39.9,39.8,39.9	09092190	5.00	199.30	7,750.00	5.00	15,445.75			Total	5	199.300	Total	15,445.75	
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		Total	5	199.300	Total	15,445.75																								
Other Charges MUDDTH WAGES 77.23 104.00					Other Charges 180.91 CGST TAX 390.67 SGST TAX 390.67 Net Amount 16,408.00																									
Amount In Words Rupees Sixteen Thousand Four Hundred Eight 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>15,626.98</td> <td>390.67</td> <td>390.67</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,626.98	390.67	390.67														
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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																										