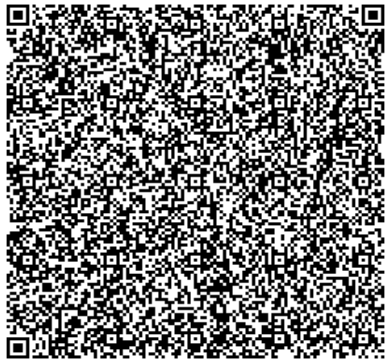


TAX INVOICE

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/4506 11/02/2025																																		
					Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL MARUTI BROKER																																		
IRN No 0dbec13bd12c09264adf221e5458ac5f5de9bb0ebcd2e5b585ad5325b8db5da1 ACK No 172516822698131 Date : 11/02/2025																																							
Buyer ANANDILAL MAHESH KR BHADRA ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08ABFPD5779F1ZJ PAN No. ABFPD5779F																																							
<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=303 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>8,500.00</td> <td>5.00</td> <td>10,625.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 5=404 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>9,400.00</td> <td>5.00</td> <td>11,750.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>250</td> <td>Total</td> <td colspan="2">22,375.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00	2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00			Total	10	250	Total	22,375.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00																																
2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00																																
		Total	10	250	Total	22,375.00																																	
Other Charges MUDDTH WAGES 111.88 208.00					Other Charges 320.26 CGST TAX 567.37 SGST TAX 567.37 Net Amount 23,830.00																																		
Amount In Words Rupees Twenty Three Thousand Eight Hundred Thirty 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>22,694.88</td> <td>567.37</td> <td>567.37</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,694.88	567.37	567.37																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09092190	CGST 2.5%+SGST 2.5%	22,694.88	567.37	567.37																																			
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																																		