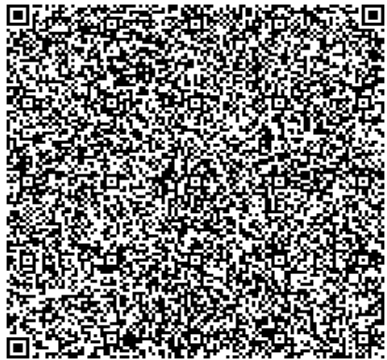


TAX INVOICE

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/4898 04/03/2025																									
					Pymt Mode: CREDIT Transporter SHYAM JI CHAKKI Vehicle No MANOJJI Delivery Station : CHIDAWA Broker DALAL GOPINATH BROKER(OMPRAK)																									
IRN No 810a9dd2efaf2c4c8456f01bf7a338eb57a9b6208171a8e3434222050 ec09cdf ACK No 172516969799034 Date : 04/03/2025																														
Buyer UMASHANKR AND CO CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P																														
<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= Dal 39.2,39.7,39.3,39.3,39.7,39.5,39.7,39.7,39.6,39.9 </td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">395.60</td> <td style="text-align: center;">7,700.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">30,461.20</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;">395.600</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">30,461.20</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 10= Dal 39.2,39.7,39.3,39.3,39.7,39.5,39.7,39.7,39.6,39.9	09092190	10.00	395.60	7,700.00	5.00	30,461.20			Total	10	395.600	Total		30,461.20
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		Total	10	395.600	Total		30,461.20																							
Other Charges MUDDTH WAGES 152.31 308.00					Other Charges 460.72 CGST TAX 773.04 SGST TAX 773.04 Net Amount 32,468.00																									
Amount In Words Rupees Thirty Two Thousand Four Hundred Sixty 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 style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">30,921.51</td> <td style="text-align: center;">773.04</td> <td style="text-align: center;">773.04</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	30,921.51	773.04	773.04														
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<u>Remarks:</u>																														
<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																									