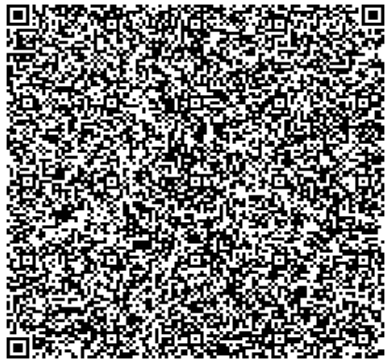


TAX INVOICE

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/4914 04/03/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DALAL AVINASH DANGYACH																																		
IRN No c6a3fc293a0c5458288aed7e51ccfa48797f1e8568805e50f1be4a0eac04d289 ACK No 172516972899954 Date : 04/03/2025																																							
Buyer BADRINARAYAN MADHOLAL AND BROTHERS SURAJ B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9214592699 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E																																							
<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= Gopal 150.0/5</td> <td>09092190</td> <td>5.00</td> <td>150.00</td> <td>10,200.00</td> <td>5.00</td> <td>15,300.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 5= Rajdhani 150.0/5</td> <td>09092190</td> <td>5.00</td> <td>150.00</td> <td>8,500.00</td> <td>5.00</td> <td>12,750.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>300</td> <td>Total</td> <td colspan="2">28,050.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= Gopal 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00	2	1 DHANIYA MTP 5= Rajdhani 150.0/5	09092190	5.00	150.00	8,500.00	5.00	12,750.00			Total	10	300	Total	28,050.00	
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Other Charges MUDDTH WAGES 140.25 58.00					Other Charges 198.58 CGST TAX 706.21 SGST TAX 706.21 Net Amount 29,661.00																																		
Amount In Words Rupees Twenty Nine Thousand Six Hundred Sixty One 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>28,248.25</td> <td>706.21</td> <td>706.21</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	28,248.25	706.21	706.21																						
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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																																							