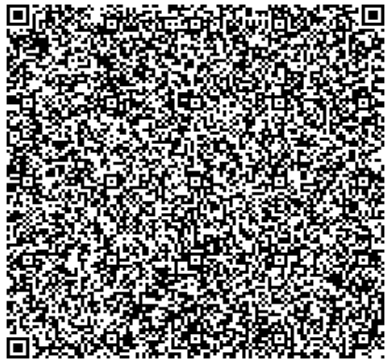


TAX INVOICE

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/4676 18/02/2025																										
					Pymt Mode: CREDIT Transporter T K M GOOODS TR CO Vehicle No RJ49GA4912 Delivery Station : BHADRA Broker DALAL BHAJANLAL MODI(AMIT MOD																										
IRN No 11fbfd4f426ac0a640ca9504ad018cb66a7e9cfc1c41ac9f05f6c0d613b3a192 ACK No 172516871368070 Date : 18/02/2025																															
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 303 275.0/11</td> <td>09092190</td> <td>11.00</td> <td>275.00</td> <td>8,400.00</td> <td>5.00</td> <td>23,100.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>11</td> <td>275</td> <td>Total</td> <td colspan="2">23,100.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 303 275.0/11	09092190	11.00	275.00	8,400.00	5.00	23,100.00			Total	11	275	Total	23,100.00	
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Other Charges MUDDTH WAGES 115.50 66.00					Other Charges 181.92 CGST TAX 582.04 SGST TAX 582.04 Net Amount 24,446.00																										
Amount In Words Rupees Twenty Four Thousand Four Hundred Forty Six 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>23,281.50</td> <td>582.04</td> <td>582.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,281.50	582.04	582.04														
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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																									