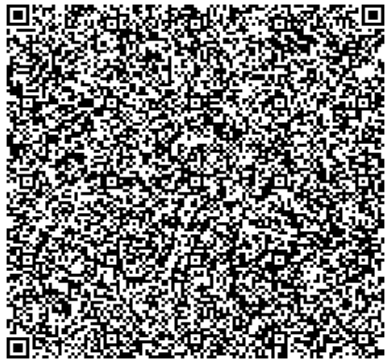


TAX INVOICE

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/4364 03/02/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No ISHAK Delivery Station : JAIPUR Broker DALAL GOPINATH BROKER(OMPRAK)																										
IRN No c9993e0dafaf77da54e33cdf8395961412982fd2a89ed8811ab02b6864bd01a4 ACK No 172516774958576 Date : 04/02/2025																															
Buyer MITTAL TRADING CO JHOTWARA JAIPUR SHOP NO. 106 RAIGAR BASTI, NEAR PULIYA, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 7=505 175.0/7</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">7.00</td> <td style="text-align: center;">175.00</td> <td style="text-align: center;">11,200.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">19,600.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">7</td> <td style="text-align: center;">175</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">19,600.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 7=505 175.0/7	09092190	7.00	175.00	11,200.00	5.00	19,600.00			Total	7	175	Total		19,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 7=505 175.0/7	09092190	7.00	175.00	11,200.00	5.00	19,600.00																								
		Total	7	175	Total		19,600.00																								
Other Charges MUDDTH WAGES 98.00 40.60					Other Charges 139.06 CGST TAX 493.47 SGST TAX 493.47 Net Amount 20,726.00																										
Amount In Words Rupees Twenty Thousand Seven Hundred Twenty 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">19,738.60</td> <td style="text-align: center;">493.47</td> <td style="text-align: center;">493.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	19,738.60	493.47	493.47														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	19,738.60	493.47	493.47																											
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																										