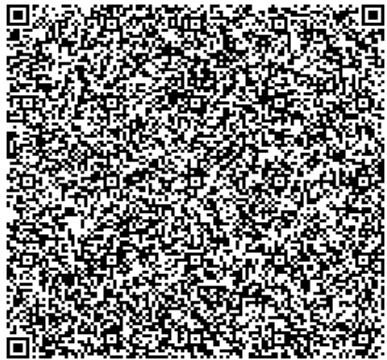


TAX INVOICE

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/4223 28/01/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ37GA9782 Delivery Station : DIDWANA Eway Bill No. 761496948363 Broker Dalal Kishan Ji Sharma C/o Prahalad J																																		
IRN No 668dc7d194321e1a1c2a74537434c6aef83e922fbf1cf073fd4f3cb6168695c5 ACK No 172516722893438 Date : 28/01/2025																																							
Buyer DIVYA SHREE INDUSTRIES DIDWANA DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMFD3224B1ZV PAN No. AAMFD3224B																																							
<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 35= 118 LOT 44.5,44.8,44.4,43.9,44.5,44.3,44.5,44.7,44.5,44.4,44.5,44.5,44.4,44.5,44.3,44.6,44.5,44.5,44.6,44.6,37.3,44.4,44.5,42.6,44.0,44.5,44.6,44.5,44.8,44.8,44.4,44.0,44.6,44.7,44.8</td> <td>09092190</td> <td>35.00</td> <td>1,548.00</td> <td>7,800.00</td> <td>5.00</td> <td>120,744.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 50= DHANIYA SHUB LAXMI 39.7,39.6,39.4,39.5,39.5,39.7,39.5,39.8,39.5,39.6,39.5,39.4,39.5,39.7,39.3,39.7,39.6,39.6,39.6,39.5,39.8,39.2,39.5,39.8,39.5,39.5,39.5,39.5,39.8,39.2,39.7,39.4,39.7,39.6,39.6,39.6,39.5,39.7,39.8,39.5,39.5,39.8,39.5,39.5,39.6,39.5</td> <td>09092190</td> <td>50.00</td> <td>1,978.10</td> <td>8,300.00</td> <td>5.00</td> <td>164,182.30</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>85</td> <td>3,526.100</td> <td colspan="2">Total</td> <td>284,926.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 35= 118 LOT 44.5,44.8,44.4,43.9,44.5,44.3,44.5,44.7,44.5,44.4,44.5,44.5,44.4,44.5,44.3,44.6,44.5,44.5,44.6,44.6,37.3,44.4,44.5,42.6,44.0,44.5,44.6,44.5,44.8,44.8,44.4,44.0,44.6,44.7,44.8	09092190	35.00	1,548.00	7,800.00	5.00	120,744.00	2	1 DHANIYA MTP 50= DHANIYA SHUB LAXMI 39.7,39.6,39.4,39.5,39.5,39.7,39.5,39.8,39.5,39.6,39.5,39.4,39.5,39.7,39.3,39.7,39.6,39.6,39.6,39.5,39.8,39.2,39.5,39.8,39.5,39.5,39.5,39.5,39.8,39.2,39.7,39.4,39.7,39.6,39.6,39.6,39.5,39.7,39.8,39.5,39.5,39.8,39.5,39.5,39.6,39.5	09092190	50.00	1,978.10	8,300.00	5.00	164,182.30	Total			85	3,526.100	Total		284,926.30
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Other Charges MUDDTH WAGES 1424.63 1243.00					Other Charges 2,668.00 CGST TAX 7,189.85 SGST TAX 7,189.85 Net Amount 301,974.00																																		
Amount In Words Rupees Three Lakh One Thousand Nine Hundred Seventy Four 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>287,593.93</td> <td>7,189.85</td> <td>7,189.85</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	287,593.93	7,189.85	7,189.85																						
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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																																		