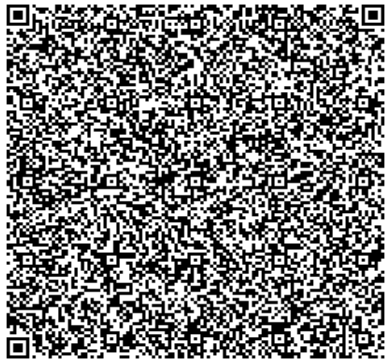


TAX INVOICE

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. SL/4829		Dated 01/03/2025																																	
				Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL ANIL JI RAWAT																																			
IRN No ee7999de8be9eb42753ee3216e3cf04a61d35675a08cdd9632f1ac3d139358bd ACK No 172516953360275 Date : 01/03/2025																																							
Buyer POONAM TRADING CO NEW ALWAR -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J																																							
<table border="1"><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 RAJDHANI 450.0/15</td><td>09092190</td><td>15.00</td><td>450.00</td><td>8,700.00</td><td>5.00</td><td>39,150.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 303 250.0/10</td><td>09092190</td><td>10.00</td><td>250.00</td><td>8,400.00</td><td>5.00</td><td>21,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>700</td><td>Total</td><td colspan="2">60,150.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP RAJDHANI 450.0/15	09092190	15.00	450.00	8,700.00	5.00	39,150.00	2	1 DHANIYA MTP 303 250.0/10	09092190	10.00	250.00	8,400.00	5.00	21,000.00			Total	25	700	Total	60,150.00	
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Other Charges MUDDTH WAGES 300.75 525.00				<table border="1"><tr><td>Other Charges</td><td>826.20</td></tr><tr><td>CGST TAX</td><td>1,524.40</td></tr><tr><td>SGST TAX</td><td>1,524.40</td></tr><tr><td>Net Amount</td><td>64,025.00</td></tr></table>				Other Charges	826.20	CGST TAX	1,524.40	SGST TAX	1,524.40	Net Amount	64,025.00																								
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Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				<table border="1"><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>60,975.75</td><td>1,524.40</td><td>1,524.40</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	60,975.75	1,524.40	1,524.40																						
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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																																			