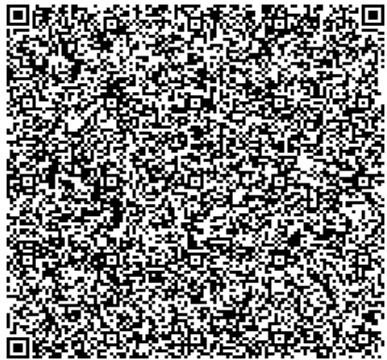


TAX INVOICE

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/4828 01/03/2025																																		
					Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR																																		
IRN No 86e87fabfc137f37845c2f78ab5f1e4eefcc2c58db9c0c10c56e87fd671602f7 ACK No 172516953343029 Date : 01/03/2025																																							
Buyer MOTILAL AND CO ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9680020071 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																							
<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 RAJDHANIN 300.0/10</td> <td>09092190</td> <td>10.00</td> <td>300.00</td> <td>8,700.00</td> <td>5.00</td> <td>26,100.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 24KART 150.0/5</td> <td>09092190</td> <td>5.00</td> <td>150.00</td> <td>10,500.00</td> <td>5.00</td> <td>15,750.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>450</td> <td>Total</td> <td></td> <td>41,850.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP RAJDHANIN 300.0/10	09092190	10.00	300.00	8,700.00	5.00	26,100.00	2	1 DHANIYA MTP 24KART 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00			Total	15	450	Total		41,850.00
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Other Charges MUDDTH WAGES 209.25 315.00					Other Charges 524.30 CGST TAX 1,059.35 SGST TAX 1,059.35 Net Amount 44,493.00																																		
Amount In Words Rupees Forty Four Thousand Four Hundred Ninety Three 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>42,374.25</td> <td>1,059.35</td> <td>1,059.35</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	42,374.25	1,059.35	1,059.35																						
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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																																		