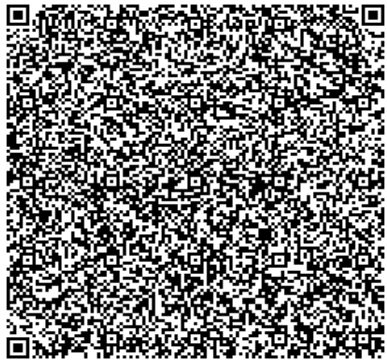


TAX INVOICE

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/4328 01/02/2025																										
					Pymt Mode: CREDIT Transporter T G.R.A Vehicle No Delivery Station : BIKANER Broker DALAL A.B.MANDAWA(MUKESH AGA																										
IRN No 3c98f3c130a993a655c1f1cfdc3e354b1a298856e802e52ebe1fc0015cb2f93d ACK No 172516757487752 Date : 01/02/2025																															
Buyer BIKANER SPICES BIKANER Rampura BastiShop No. 01Bikaner, Gali No. 02 BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08GLEPR1652A1Z9 PAN No. GLEPR1652A																															
<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 11= EREEN APPLE 30.2,30.2,30.3,30.3,29.7,30.3,30.3,30.2,30.2,30.3,30.2</td> <td>09092190</td> <td>11.00</td> <td>332.20</td> <td>10,700.00</td> <td>5.00</td> <td>35,545.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>11</td> <td>332.200</td> <td>Total</td> <td colspan="2">35,545.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11= EREEN APPLE 30.2,30.2,30.3,30.3,29.7,30.3,30.3,30.2,30.2,30.3,30.2	09092190	11.00	332.20	10,700.00	5.00	35,545.40			Total	11	332.200	Total	35,545.40	
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Other Charges MUDDTH WAGES 177.73 228.80					Other Charges 406.53 CGST TAX 898.80 SGST TAX 898.80 Net Amount 37,750.00																										
Amount In Words Rupees Thirty Seven Thousand Seven Hundred Fifty 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>35,951.93</td> <td>898.80</td> <td>898.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	35,951.93	898.80	898.80														
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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																										