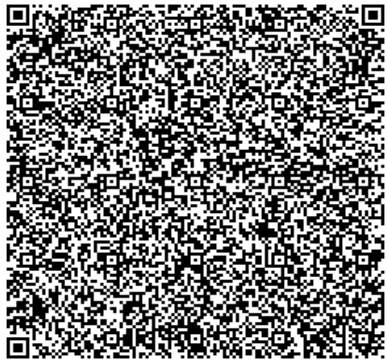


TAX INVOICE

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/5220 26/03/2025																										
					Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTALI Broker DALAL GIRWAR JI AGARWAL																										
IRN No 86e8e66ec1a167350272a731a6fe399b4dee40e968928c7336b771ee 365704b0 ACK No 172517137872287 Date : 28/03/2025																															
Buyer HARI BRIJESH MASALA UDYOG TELEPHONE EXCHANGE KE PAASKOTPUTLI, ADARSH NAGAR KOTPUTLI KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08ALBPK8887H1ZK PAN No. ALBPK8887H																															
<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 5= PLAIN 40.0,40.0,40.0,40.0,40.0</td> <td>09092190</td> <td>5.00</td> <td>200.00</td> <td>8,500.00</td> <td>5.00</td> <td>17,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>200</td> <td>Total</td> <td colspan="2">17,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= PLAIN 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	8,500.00	5.00	17,000.00			Total	5	200	Total	17,000.00	
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Other Charges MUDDTH WAGES 85.00 104.00					Other Charges 188.54 CGST TAX 429.73 SGST TAX 429.73 Net Amount 18,048.00																										
Amount In Words Rupees Eighteen Thousand Forty Eight 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>17,189.00</td> <td>429.73</td> <td>429.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	17,189.00	429.73	429.73														
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09092190	CGST 2.5%+SGST 2.5%	17,189.00	429.73	429.73																											
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																										