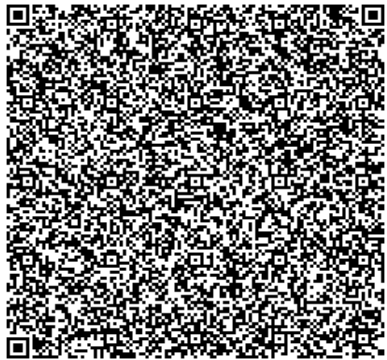


TAX INVOICE

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/4290 30/01/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No HR61B5172 Delivery Station : FATEHABAD Broker DALAL RAMAVTAR CHOUDHARY BRO																										
IRN No e1b7790e1515dad6488b560141b8029e10d75ec79582cfa5f8a979588ecc7cc ACK No 172516739803840 Date : 30/01/2025																															
Buyer SHRI SHYAM VARIETY STORE FATEHABAD BEHIND ANAJ MANDI, -, FATEHABAD, GAUSHALA ROAD, Fatehabad, Fatehabad, Haryana, 125050 FATEHABAD Pin : 125050 State : Haryana Code : 06 Phone : GSTIN : 06BTTPK7091E1ZD PAN No. BTTPK7091E																															
<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 303 250.0/10</td> <td>09092190</td> <td>10.00</td> <td>250.00</td> <td>8,600.00</td> <td>5.00</td> <td>21,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>250</td> <td>Total</td> <td colspan="2">21,500.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 303 250.0/10	09092190	10.00	250.00	8,600.00	5.00	21,500.00			Total	10	250	Total	21,500.00	
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Other Charges MUDDTH WAGES 107.50 60.00					Other Charges 167.62 IGST TAX 1,083.38 Net Amount 22,751.00																										
Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifty One 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>21,667.50</td> <td></td> <td>1,083.38</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	21,667.50		1,083.38														
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09092190	IGST 5.0%	21,667.50		1,083.38																											
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<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																										