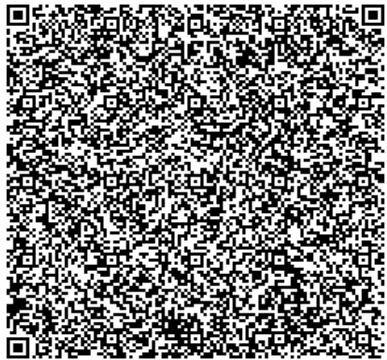


TAX INVOICE

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/4270 30/01/2025																																										
IRN No 6420bd9ae4bb4d552f89d73f6f82f2aab3b6f5ca75eb81223f7d05137f17f59b ACK No 172516735405181 Date : 30/01/2025																																															
Buyer BADRINARAYAN MADHOLAL AND BROTHERS SURAJ B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9214592699 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 DHANIYA MTP GOPAL 150.0/5</td> <td>09092190</td> <td>5.00</td> <td>150.00</td> <td>10,300.00</td> <td>5.00</td> <td>15,450.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 303 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>8,600.00</td> <td>5.00</td> <td>10,750.00</td> </tr> <tr> <td>3</td> <td>1 DHANIYA MTP 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>9,500.00</td> <td>5.00</td> <td>11,875.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>15</td> <td>400</td> <td>Total</td> <td></td> <td>38,075.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP GOPAL 150.0/5	09092190	5.00	150.00	10,300.00	5.00	15,450.00	2	1 DHANIYA MTP 303 125.0/5	09092190	5.00	125.00	8,600.00	5.00	10,750.00	3	1 DHANIYA MTP 125.0/5	09092190	5.00	125.00	9,500.00	5.00	11,875.00	Total			15	400	Total		38,075.00
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Other Charges MUDDTH WAGES 190.38 87.00					Other Charges 277.38 CGST TAX 958.81 SGST TAX 958.81 Net Amount 40,270.00																																										
Amount In Words Rupees Forty Thousand Two Hundred Seventy 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,352.38</td> <td>958.81</td> <td>958.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	38,352.38	958.81	958.81																														
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<u>Remarks:</u> <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																																															