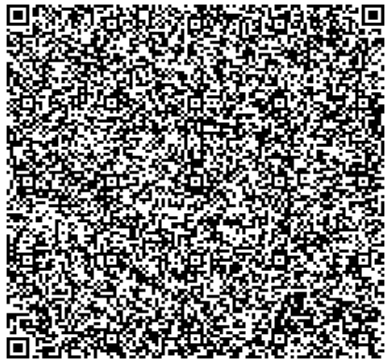


## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/3637</b> <b>24/12/2024</b>																																					
		<b>Pymt Mode: CREDIT</b> <b>Transporter T BALI</b> <b>Vehicle No</b> <b>Delivery Station : LALSOT</b>  <b>Broker DALAL ANIL JI RAWAT</b>																																					
<b>IRN No</b> <b>24d77e4f161c5a36252f1347f3452720f20446d7f6e6485e5984de692aefab11</b> <b>ACK No</b> <b>172416495124998</b> <b>Date : 24/12/2024</b>																																							
<b>Buyer</b> <b>PAWAN TRADING COMPANY LALSOT</b> <b>0, JAWAHAR GANJ, LALSOT, Dausa,</b> <b>Rajasthan, 303503</b>  <b>LALSOT</b> <b>Pin : 303503</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ALLPG6284G1ZT</b> <b>PAN No. ALLPG6284G</b>																																							
<table><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><tr><td>1</td><td>1 DHANIYA MTP 4=404 100.0/4</td><td>09092190</td><td>4.00</td><td>100.00</td><td>9,800.00</td><td>5.00</td><td>9,800.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 1= Dal 300 Lot 39.8</td><td>09092190</td><td>1.00</td><td>39.80</td><td>7,800.00</td><td>5.00</td><td>3,104.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>139.800</td><td>Total</td><td colspan="2">12,904.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 4=404 100.0/4	09092190	4.00	100.00	9,800.00	5.00	9,800.00	2	1 DHANIYA MTP 1= Dal 300 Lot 39.8	09092190	1.00	39.80	7,800.00	5.00	3,104.40			Total	5	139.800	Total	12,904.40	
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		Total	5	139.800	Total	12,904.40																																	
<b>Other Charges</b> MUDDTH      WAGES 64.52      104.00				<b>Other Charges</b> 168.94 <b>CGST TAX</b> 326.83 <b>SGST TAX</b> 326.83 <b>Net Amount</b> <b>13,727.00</b>																																			
<b>Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Seven Only.</b>																																							
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>13,072.92</td><td>326.83</td><td>326.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,072.92	326.83	326.83																						
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09092190	CGST 2.5%+SGST 2.5%	13,072.92	326.83	326.83																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  <b>Authorised Signatory</b>																																			