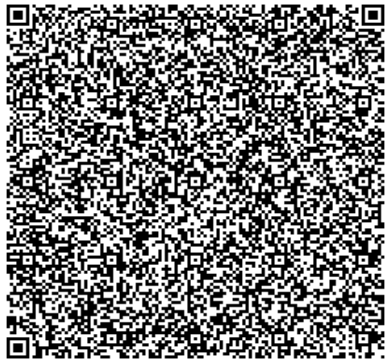


TAX INVOICE

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/2177 28/09/2024																																					
IRN No f87f6d937626d41594979fe7a6bf6a9371c29e12807feb665556053056fab620 ACK No 172415894947504 Date : 28/09/2024		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC5275 Delivery Station : GURGAON Eway Bill No. 741463311167 Broker DALAL RAMAVTAR CHOUDHARY BRO																																					
Buyer KANHA TRADING CO GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q																																							
<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 147= 101 3675.0/147</td><td>09092190</td><td>147.00</td><td>3,675.00</td><td>7,850.00</td><td>5.00</td><td>288,487.50</td></tr><tr><td>2</td><td>1 DHANIYA MTP 5= 202 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>8,100.00</td><td>5.00</td><td>10,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>152</td><td>3,800</td><td>Total</td><td colspan="2">298,612.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 147= 101 3675.0/147	09092190	147.00	3,675.00	7,850.00	5.00	288,487.50	2	1 DHANIYA MTP 5= 202 125.0/5	09092190	5.00	125.00	8,100.00	5.00	10,125.00			Total	152	3,800	Total	298,612.50	
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Other Charges MUDDTH WAGES 1493.07 881.60				Other Charges 2,375.14 IGST TAX 15,049.36 Net Amount 316,037.00																																			
Amount In Words Rupees Three Lakh Sixteen Thousand Thirty Seven Only.																																							
Our Bankers : 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></th><th>IGST Value</th></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>300,987.17</td><td></td><td>15,049.36</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	300,987.17		15,049.36																						
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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																																			