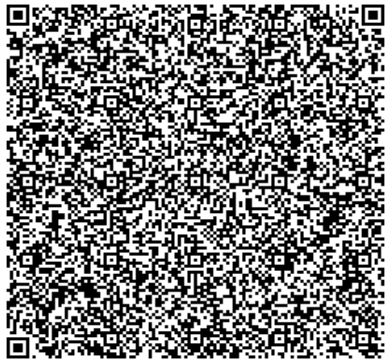


## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> 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. <b>SL/3396</b> Dated <b>06/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>T R.O</b> Vehicle No Delivery Station : <b>NOHAR</b> Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>																													
IRN No 5e5b1cc3c8bd34ba4a0690f2df9a778c2641a14538cc7a9e4d828c07dfa0a5b6 ACK No 172416378927753 Date : 06/12/2024																															
Buyer <b>AGARWAL INDUSTRIES NOHAR</b> RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523  NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : 9413536537 GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B																															
<table border="1"><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= RADHEY 29.9,30.0,30.0,29.9,30.0</td><td>09092190</td><td>5.00</td><td>149.80</td><td>10,300.00</td><td>5.00</td><td>15,429.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>149.800</td><td>Total</td><td colspan="2">15,429.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= RADHEY 29.9,30.0,30.0,29.9,30.0	09092190	5.00	149.80	10,300.00	5.00	15,429.40			Total	5	149.800	Total	15,429.40	
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		Total	5	149.800	Total	15,429.40																									
<b>Other Charges</b> MUDDTH WAGES 77.15 104.00				<b>Other Charges</b> 181.08 CGST TAX 390.26 SGST TAX 390.26 <b>Net Amount</b> 16,391.00																											
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Ninety One Only.</b>																															
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>15,610.55</td><td>390.26</td><td>390.26</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,610.55	390.26	390.26														
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09092190	CGST 2.5%+SGST 2.5%	15,610.55	390.26	390.26																											
<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>  Authorised Signatory																											