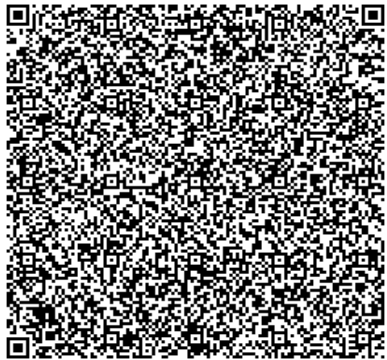


## TAX INVOICE

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>					Invoice No.      Dated <b>SL/3598</b> <b>21/12/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KACHAR</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL DINESH JAIN</b>																										
IRN No <b>cdd89a4404a900e71df682b68b8768900024b081b332f5711c07f51f29ad363e</b> ACK No <b>172416477600236</b> Date : <b>21/12/2024</b>																															
Buyer <b>Pansari Enterprises</b> <b>41GANGAURI BAZAR, BARAH JI KI GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAOPP0519M1Z9</b> PAN No. <b>AAOPP0519M</b>																															
<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 3= Gopal 90.0/3</td><td>09092190</td><td>3.00</td><td>90.00</td><td>8,500.00</td><td>5.00</td><td>7,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>90</b></td><td>Total</td><td colspan="2">7,650.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 3= Gopal 90.0/3	09092190	3.00	90.00	8,500.00	5.00	7,650.00			Total	<b>3</b>	<b>90</b>	Total	7,650.00	
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<b>Other Charges</b> MUDDTH      WAGES 38.25      117.40					Other Charges      155.72 CGST TAX      195.14 SGST TAX      195.14 <b>Net Amount      8,196.00</b>																										
Amount In Words <b>Rupees Eight Thousand One Hundred Ninety Six 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>7,805.65</td><td>195.14</td><td>195.14</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	7,805.65	195.14	195.14														
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<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																										