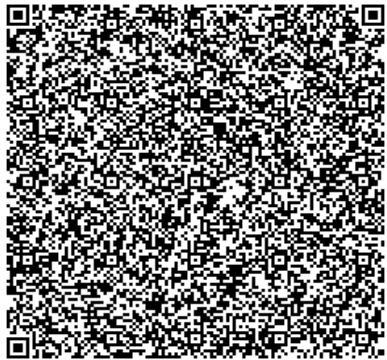


## TAX INVOICE

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. SL/3382 Dated 05/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC5275 Delivery Station : GURGAON Eway Bill No. 751482621024 Broker DALAL RAMAVTAR CHOUDHARY BRO																													
IRN No 27b40a6f507bbb3372c4f9be598a089580373211d8e6ffaeb21268a544e522e1 ACK No 172416370414484 Date : 05/12/2024																															
Buyer <b>KANHA TRADING CO GURUGRAM</b> 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 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 115= 202 2875.0/115</td><td>09092190</td><td>115.00</td><td>2,875.00</td><td>6,100.00</td><td>5.00</td><td>175,375.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>115</td><td>2,875</td><td>Total</td><td colspan="2">175,375.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 115= 202 2875.0/115	09092190	115.00	2,875.00	6,100.00	5.00	175,375.00			Total	115	2,875	Total	175,375.00	
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<b>Other Charges</b> MUDDTH WAGES 876.88 667.00				Other Charges 1,544.29 IGST TAX 8,845.94  TCS 0.100 % 185.77 <b>Net Amount 185,951.00</b>																											
Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Fifty One Only.																															
<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></th><th>IGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>IGST 5.0%</td><td>176,918.88</td><td></td><td>8,845.94</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	176,918.88		8,845.94														
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<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																											