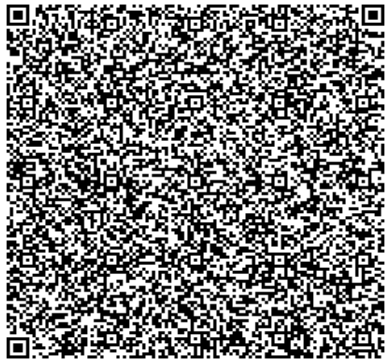


TAX INVOICE

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/3459 10/12/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC5275 Delivery Station : GURGAON Eway Bill No. 791483934767 Broker DALAL RAMAVTAR CHOUDHARY BRO																													
IRN No 5164b119feaa7a45351be44d76a9021811319aadfea27262fc4dbd4062d5be86 ACK No 172416407216511 Date : 10/12/2024																															
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 130= 202 3250.0/130</td><td>09092190</td><td>130.00</td><td>3,250.00</td><td>6,100.00</td><td>5.00</td><td>198,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>130</td><td>3,250</td><td>Total</td><td colspan="2">198,250.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 130= 202 3250.0/130	09092190	130.00	3,250.00	6,100.00	5.00	198,250.00			Total	130	3,250	Total	198,250.00	
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Other Charges MUDDTH WAGES 991.25 754.00				<table><tr><td>Other Charges</td><td>1,745.24</td></tr><tr><td>IGST TAX</td><td>9,999.76</td></tr><tr><td>TCS 0.100 %</td><td>210.00</td></tr><tr><td>Net Amount</td><td>210,205.00</td></tr></table>				Other Charges	1,745.24	IGST TAX	9,999.76	TCS 0.100 %	210.00	Net Amount	210,205.00																
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TCS 0.100 %	210.00																														
Net Amount	210,205.00																														
Amount In Words Rupees Two Lakh Ten Thousand Two Hundred Five 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>199,995.25</td><td></td><td>9,999.76</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	199,995.25		9,999.76														
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09092190	IGST 5.0%	199,995.25		9,999.76																											
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																											