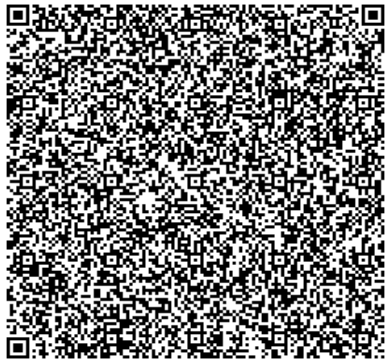


## TAX INVOICE

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>		<b>Invoice No.</b> <b>Dated</b> <b>SL/3473</b> <b>11/12/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter T JAILAXMI</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DALAL ANIL JI RAWAT</b>																													
<b>IRN No</b> <b>88bfb6eb4a32213590f86922f6f0e310b947c8d7756481c96600b1b33cc1ca3e</b> <b>ACK No</b> <b>172416414241968</b> <b>Date : 11/12/2024</b>																															
<b>Buyer</b> <b>POONAM TRADING CO NEW ALWAR</b> <b>-, GHEEWALI GALI, KEDAL GANJ,</b> <b>ALWAR, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACWPK8301J1Z4</b> <b>PAN No. ACWPK8301J</b>																															
<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  275.0/11</td><td>09092190</td><td>11.00</td><td>275.00</td><td>8,800.00</td><td>5.00</td><td>24,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>275</td><td>Total</td><td colspan="2">24,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP  275.0/11	09092190	11.00	275.00	8,800.00	5.00	24,200.00			Total	11	275	Total	24,200.00	
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		Total	11	275	Total	24,200.00																									
<b>Other Charges</b> MUDDTH      WAGES 121.00      228.80				<b>Other Charges</b> 349.50 <b>CGST TAX</b> 613.75 <b>SGST TAX</b> 613.75 <b>Net Amount</b> <b>25,777.00</b>																											
<b>Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Seven Only.</b>																															
<b>Our Bankers :</b> 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>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>24,549.80</td><td>613.75</td><td>613.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	24,549.80	613.75	613.75														
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09092190	CGST 2.5%+SGST 2.5%	24,549.80	613.75	613.75																											
<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>  <b>Authorised Signatory</b>																											