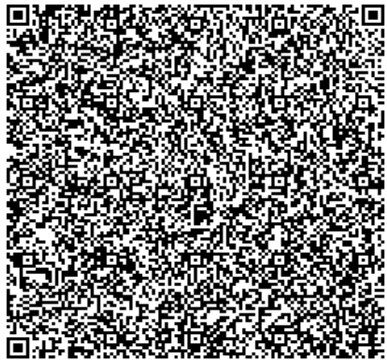


## TAX INVOICE

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/2259</b> Dated <b>05/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ32GC5275</b> Delivery Station : <b>GURGAON</b> Eway Bill No. <b>741465682623</b> Broker <b>DALAL RAMAVTAR CHOUDHARY BRO</b>																													
IRN No 73a8b2f83b15d3cd22e28b9d2fe94c9ed160744d65e9e3fe62276dd563a1efa1 ACK No 172415948638590 Date : 05/10/2024																															
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><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 101=101 2525.0/101</td><td>09092190</td><td>101.00</td><td>2,525.00</td><td>7,850.00</td><td>5.00</td><td>198,212.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>101</td><td>2,525</td><td>Total</td><td colspan="2">198,212.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 101=101 2525.0/101	09092190	101.00	2,525.00	7,850.00	5.00	198,212.50			Total	101	2,525	Total	198,212.50	
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		Total	101	2,525	Total	198,212.50																									
<b>Other Charges</b> MUDDTH WAGES 991.06 585.80				<b>Other Charges</b> 1,577.03 <b>IGST TAX</b> 9,989.47 <b>Net Amount</b> 209,779.00																											
Amount In Words <b>Rupees Two Lakh Nine Thousand Seven Hundred Seventy Nine Only.</b>																															
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>199,789.36</td><td></td><td>9,989.47</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	199,789.36		9,989.47														
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09092190	IGST 5.0%	199,789.36		9,989.47																											
<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																											