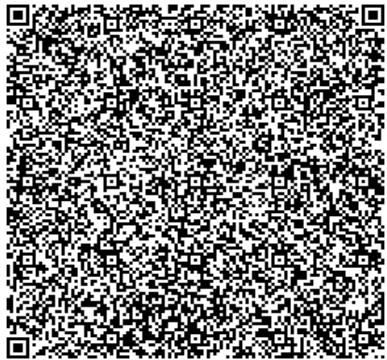


## TAX INVOICE

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/3566</b> Dated <b>19/12/2024</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 08ef1bbf1ba4c347aba0ab6a8ee2951501399365d5df8aab31f90f44dafa59d2 ACK No 172416464151244 Date : 19/12/2024																															
Buyer <b>S.K BROTHERS JAIPUR</b> 782,83, KHANDA ATISH MARKET, KISHANPOLE BAZAR,CHOTI CHOPAD, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHFS0417M1ZZ PAN No. ABHFS0417M																															
<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 5 Gopal Pink 30.0,30.0,30.0,30.0,30.0</td><td>09092190</td><td>5.00</td><td>150.00</td><td>8,500.00</td><td>5.00</td><td>12,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">12,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5 Gopal Pink 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	8,500.00	5.00	12,750.00			Total	5	150	Total	12,750.00	
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<b>Other Charges</b> MUDDTH WAGES 63.75 29.00				<table border="1"><tr><td>Other Charges</td><td>92.86</td></tr><tr><td>CGST TAX</td><td>321.07</td></tr><tr><td>SGST TAX</td><td>321.07</td></tr><tr><td><b>Net Amount</b></td><td><b>13,485.00</b></td></tr></table>				Other Charges	92.86	CGST TAX	321.07	SGST TAX	321.07	<b>Net Amount</b>	<b>13,485.00</b>																
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Amount In Words <b>Rupees Thirteen Thousand Four Hundred Eighty Five 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>12,842.75</td><td>321.07</td><td>321.07</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	12,842.75	321.07	321.07														
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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																											