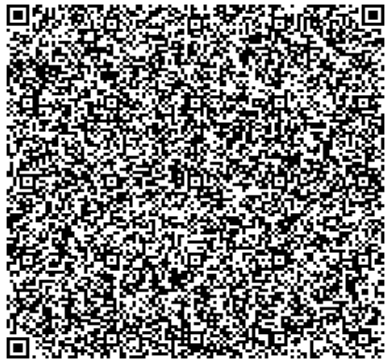


## TAX INVOICE

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/3332 Dated 02/12/2024 Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : SARDARSAHAR Broker DALAL BHAJANLAL MODI(AMIT MOD)																													
IRN No 3d71c39c247aa328e9e9b1941f830cca8540eebca92f1d86a5e9f80f982344ab ACK No 172416344571629 Date : 02/12/2024																															
Buyer <b>R.U AND SONS SARDARSAHAR</b> C/O SURAJ KARAN BAID, MAIN MARKET, SARDARSAHAR, Churu, Rajasthan, 331403 SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZFR7253D1ZN PAN No. AAZFR7253D																															
<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 2= TIP TOP 28.0,28.0</td><td>09092190</td><td>2.00</td><td>56.00</td><td>15,400.00</td><td>5.00</td><td>8,624.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>56</td><td>Total</td><td colspan="2">8,624.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 2= TIP TOP 28.0,28.0	09092190	2.00	56.00	15,400.00	5.00	8,624.00			Total	2	56	Total	8,624.00	
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<b>Other Charges</b> MUDDTH WAGES 43.12 41.60				<table><tr><td>Other Charges</td><td>84.56</td></tr><tr><td>CGST TAX</td><td>217.72</td></tr><tr><td>SGST TAX</td><td>217.72</td></tr><tr><td><b>Net Amount</b></td><td><b>9,144.00</b></td></tr></table>				Other Charges	84.56	CGST TAX	217.72	SGST TAX	217.72	<b>Net Amount</b>	<b>9,144.00</b>																
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<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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>8,708.72</td><td>217.72</td><td>217.72</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	8,708.72	217.72	217.72														
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09092190	CGST 2.5%+SGST 2.5%	8,708.72	217.72	217.72																											
<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																											