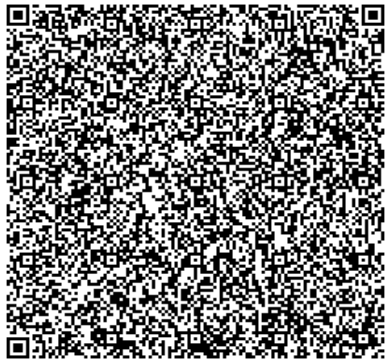


TAX INVOICE

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. SL/5095 Dated 12/03/2025 Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL PRADEEP JI (SHUBHAM KHA																																					
IRN No 694f32ef75c558fcec3c72d6ae16e89e8215df19b90b3fa4649617385eb5d3a ACK No 172517036831611 Date : 12/03/2025																																							
Buyer BHAGAT TRADING CO ALWAR 01, BURA PATASA WALI GALI KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08CGKPK3990B1ZA PAN No. CGKPK3990B																																							
<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= RADHEY 150.0/5</td><td>09092190</td><td>5.00</td><td>150.00</td><td>10,400.00</td><td>5.00</td><td>15,600.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 5= GOPAL 150.0/5</td><td>09092190</td><td>5.00</td><td>150.00</td><td>9,800.00</td><td>5.00</td><td>14,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">30,300.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= RADHEY 150.0/5	09092190	5.00	150.00	10,400.00	5.00	15,600.00	2	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	9,800.00	5.00	14,700.00			Total	10	300	Total	30,300.00	
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Other Charges MUDDTH WAGES 151.50 208.00				<table border="1"><tr><td>Other Charges</td><td>359.02</td></tr><tr><td>CGST TAX</td><td>766.49</td></tr><tr><td>SGST TAX</td><td>766.49</td></tr><tr><td>Net Amount</td><td>32,192.00</td></tr></table>				Other Charges	359.02	CGST TAX	766.49	SGST TAX	766.49	Net Amount	32,192.00																								
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Our Bankers : 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>30,659.50</td><td>766.49</td><td>766.49</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	30,659.50	766.49	766.49																						
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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																																			