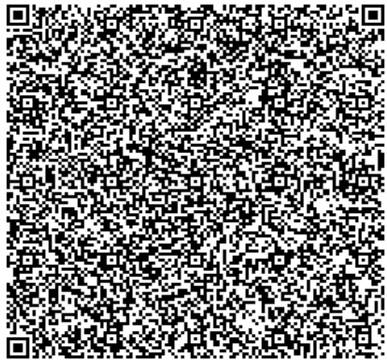


TAX INVOICE

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. Dated SL/5235 27/03/2025																										
					Pymt Mode: CREDIT Transporter T JAIPUR NIMRANA Vehicle No Delivery Station : REWADI Broker DALAL RAM PRAKASH SHARMA																										
IRN No 36953efc46f6cef1893ab56754e182370888b13e11cda09cccffb42a4030e138 ACK No 172517132495852 Date : 27/03/2025																															
Buyer KUNAL TRADERS REWADI 275, Gali No. 7, Ganj Bazar, Rewari, Rewari, Haryana, 123401 REWADI Pin : 123401 State : Haryana Code : 06 Phone : GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 11= DAL 40.0,40.0,39.9,40.0,40.0,40.0,39.9,40.0,40.0,40.0</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">439.80</td> <td style="text-align: center;">7,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">32,985.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">439.800</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">32,985.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11= DAL 40.0,40.0,39.9,40.0,40.0,40.0,39.9,40.0,40.0,40.0	09092190	11.00	439.80	7,500.00	5.00	32,985.00			Total	11	439.800	Total		32,985.00
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Other Charges MUDDTH WAGES 164.93 228.80					Other Charges 394.06 IGST TAX 1,668.94 Net Amount 35,048.00																										
Amount In Words Rupees Thirty Five Thousand Forty Eight Only. <u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537																															
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09092190	IGST 5.0%	33,378.73		1,668.94																											
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																										