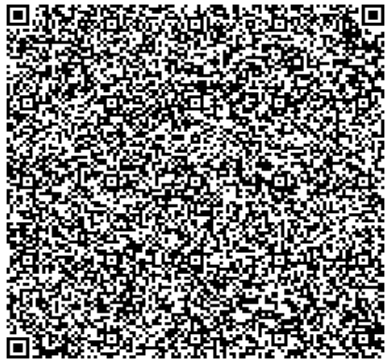


## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>					Invoice No.      Dated <b>SL/5115</b> <b>18/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T Jaipur Neem Ka Thana</b> Vehicle No Delivery Station : <b>NIMKATHANA</b>  Broker <b>DALAL AKSHIT JI PARWAL</b>																										
IRN No      261dcfe2a7cc2c1c2f3e105c259b4c78e99bf10cdd8dda41a1c14d597a5923fd ACK No      172517065919690      Date : 18/03/2025																															
Buyer <b>BHOLARAM AND SONS NKT</b>  <b>NIMKATHANA</b> Pin : 332713      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACDPA9471A1ZZ</b> PAN No. <b>ACDPA9471A</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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=127 LOT AADTIYA 29.9,30.0,30.0,29.9,29.9</td> <td>09092190</td> <td>5.00</td> <td>149.70</td> <td>9,100.00</td> <td>5.00</td> <td>13,622.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>149.700</td> <td>Total</td> <td colspan="2">13,622.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5=127 LOT AADTIYA 29.9,30.0,30.0,29.9,29.9	09092190	5.00	149.70	9,100.00	5.00	13,622.70			Total	5	149.700	Total	13,622.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 5=127 LOT AADTIYA 29.9,30.0,30.0,29.9,29.9	09092190	5.00	149.70	9,100.00	5.00	13,622.70																								
		Total	5	149.700	Total	13,622.70																									
<b>Other Charges</b> MUDDTH      WAGES 68.11      104.00					Other Charges      172.56 CGST TAX      344.87 SGST TAX      344.87 <b>Net Amount      14,485.00</b>																										
Amount In Words <b>Rupees Fourteen Thousand Four Hundred Eighty Five Only.</b>																															
<b><u>Our Bankers :</u></b> <b>Bank:KOTAK MAHINDRA</b> <b>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>13,794.81</td> <td>344.87</td> <td>344.87</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,794.81	344.87	344.87														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	13,794.81	344.87	344.87																											
<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																											