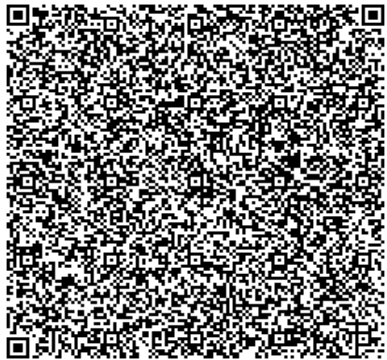


TAX INVOICE

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/5230 27/03/2025																									
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH9269 Delivery Station : JAIPUR Eway Bill No. 791513723981 Broker DALAL AVINASH DANGYACH																									
IRN No 9617fabcb1691f41c048493963616e420682f738922ad7af2b8d07ae8b58848 ACK No 172517128410836 Date : 27/03/2025																														
Buyer SANWARIA SEHT TRADING COMPANY KK MANDI C-5-B, ANAJ MANDI CHANDPOLE, CHANDPOLE, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACQFS7481M1Z2 PAN No. ACQFS7481M																														
<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 75= Dhaniya 3000.0/75</td> <td>09092190</td> <td>75.00</td> <td>3,000.00</td> <td>8,600.00</td> <td>5.00</td> <td>258,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>75</td> <td>3,000</td> <td>Total</td> <td colspan="2">258,000.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 75= Dhaniya 3000.0/75	09092190	75.00	3,000.00	8,600.00	5.00	258,000.00			Total	75	3,000	Total	258,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	1 DHANIYA MTP 75= Dhaniya 3000.0/75	09092190	75.00	3,000.00	8,600.00	5.00	258,000.00																							
		Total	75	3,000	Total	258,000.00																								
Other Charges MUDDTH WAGES 1290.00 435.00					Other Charges 1,725.00 CGST TAX 6,493.13 SGST TAX 6,493.13 Net Amount 272,711.00																									
Amount In Words Rupees Two Lakh Seventy Two Thousand Seven Hundred Eleven Only.																														
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<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>259,725.00</td> <td>6,493.13</td> <td>6,493.13</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	259,725.00	6,493.13	6,493.13														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																										
09092190	CGST 2.5%+SGST 2.5%	259,725.00	6,493.13	6,493.13																										
Remarks:																														
<u>Terms :</u> 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																									