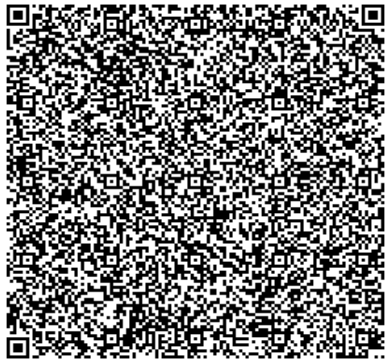


## TAX INVOICE

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/5130</b> <b>19/03/2025</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>T SHAKTIDHAM EXPRESS</b> Vehicle No Delivery Station : <b>RACHI</b> Eway Bill No. <b>771511230784</b> Broker <b>DALAL SHUBHAM BROKER</b>																									
IRN No <b>d15de05fa1c8071ede2d58166ee6ad70b6e8ca7f9c81b758edaaba6f75a9e527</b> ACK No <b>172517072650351</b> Date : <b>19/03/2025</b>																														
Buyer <b>RAKESH TRADERS RACHI</b> <b>North Market Road, Upper bazar,,</b> <b>ranchi, Ranchi, Jharkhand, 834001</b>  <b>RACHI</b> Pin : <b>834001</b> State : <b>Jharkhand</b> Code : <b>20</b> Phone : GSTIN : <b>20APVPK9389N1ZU</b> PAN No. <b>APVPK9389N</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 25 SP 750.0/25</td> <td>09092190</td> <td>25.00</td> <td>750.00</td> <td>9,800.00</td> <td>5.00</td> <td>73,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>25</b></td> <td><b>750</b></td> <td>Total</td> <td colspan="2">73,500.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 25 SP 750.0/25	09092190	25.00	750.00	9,800.00	5.00	73,500.00			Total	<b>25</b>	<b>750</b>	Total	73,500.00	
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<b>Other Charges</b> MUDDTH      WAGES 367.50      570.00					Other Charges      937.12 IGST TAX      3,721.88 <b>Net Amount      78,159.00</b>																									
Amount In Words <b>Rupees Seventy Eight Thousand One Hundred Fifty Nine 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>74,437.50</td> <td>3,721.88</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	IGST Value	09092190	IGST 5.0%	74,437.50	3,721.88																
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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																									