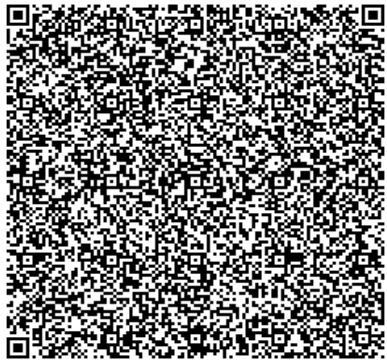


## TAX INVOICE

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>		<b>Invoice No.</b> <b>Dated</b> <b>SL/4731</b> <b>20/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter T JAGDAMBA MEHTA</b> <b>Vehicle No</b> <b>Delivery Station : SIRSA</b>  <b>Broker DALAL BHAJANLAL MODI(AMIT MOD</b>	
<b>IRN No 3ff29fe9942889adf789a895ddff2467aa6d66264df9bbaa463de827c6b4771f</b> <b>ACK No 172516886245551</b> <b>Date : 20/02/2025</b>			
<b>Buyer</b> <b>MAHADEV TRADERS SIRSA</b>  <b>SIRSA</b> <b>Pin : 125055</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06AWEP A8426C1Z0</b> <b>PAN No. AWEPA8426C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 303 275.0/11	09092190	11.00	275.00	8,400.00	5.00	23,100.00
2	1 DHANIYA MTP 404 275.0/11	09092190	11.00	275.00	9,300.00	5.00	25,575.00
		Total	22	550	Total	48,675.00	

**Other Charges**

MUDDTH      WAGES  
243.38      462.00

Other Charges      704.98  
IGST TAX      2,469.02

**Net Amount      51,849.00**

Amount In Words **Rupees Fifty One Thousand Eight Hundred Forty Nine Only.**

**Our Bankers :**

Bank:KOTAK MAHINDRA  
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	49,380.38	2,469.02

**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