

## 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/5223</b> <b>26/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>SIRSA</b>  Broker <b>DALAL RAMAVTAR CHOUDHARY BRO</b>																										
IRN No <b>d47793cfaee417610aad3956aeb16f21b29075bf8b5a2ec5623972d7f b7c32ad</b> ACK No <b>172517124139119</b> Date : <b>26/03/2025</b>																															
Buyer <b>HANSIKA ENTERPRISES SIRSA</b> <b>M/s Hansika Enterprises, Backside</b> <b>Fire Brigade, Industrial Area,</b> <b>Sirsa, Sirsa, Haryana, 125055</b> <b>SIRSA</b> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AKYPA8839P1Z4</b> PAN No. <b>AKYPA8839P</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 11=202 275.0/11</td> <td>09092190</td> <td>11.00</td> <td>275.00</td> <td>8,700.00</td> <td>5.00</td> <td>23,925.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>11</b></td> <td><b>275</b></td> <td>Total</td> <td colspan="2">23,925.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11=202 275.0/11	09092190	11.00	275.00	8,700.00	5.00	23,925.00			Total	<b>11</b>	<b>275</b>	Total	23,925.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 11=202 275.0/11	09092190	11.00	275.00	8,700.00	5.00	23,925.00																								
		Total	<b>11</b>	<b>275</b>	Total	23,925.00																									
<b>Other Charges</b> MUDDTH      WAGES 119.63      228.80					Other Charges      348.33 IGST TAX      1,213.67  <b>Net Amount      25,487.00</b>																										
Amount In Words <b>Rupees Twenty Five Thousand Four Hundred Eighty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>24,273.43</td> <td></td> <td>1,213.67</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	24,273.43		1,213.67														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09092190	IGST 5.0%	24,273.43		1,213.67																											
<b>Remarks:</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																										