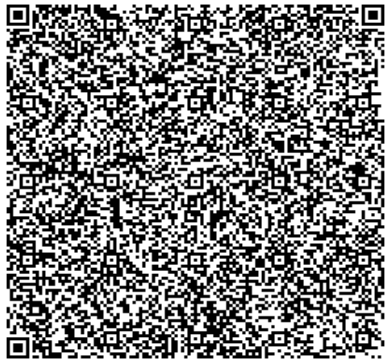


## TAX INVOICE

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/4268</b> <b>30/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T KAMDHUNU</b> Vehicle No Delivery Station : <b>LOSAL</b>  Broker <b>DALAL GOPINATH BROKER(OMPRAK)</b>																										
IRN No <b>b54612af0f68c8120242e87276f9876e459b4e46cbdc90f7c5c2e99d80941d1</b> ACK No <b>172516735132762</b> Date : <b>30/01/2025</b>																															
Buyer <b>SANWARMAL SUNIL KUMAR LOSAL</b> <b>Near Bhandya Kuwa, Main Market,</b> <b>Losal, Sikar, Rajasthan, 332025</b>  <b>LOSAL</b> Pin : <b>332025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARRPK7905L1Z2</b> PAN No. <b>ARRPK7905L</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 505 275.0/11</td> <td>09092190</td> <td>11.00</td> <td>275.00</td> <td>11,200.00</td> <td>5.00</td> <td>30,800.00</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">30,800.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 505 275.0/11	09092190	11.00	275.00	11,200.00	5.00	30,800.00			Total	<b>11</b>	<b>275</b>	Total	30,800.00	
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<b>Other Charges</b> MUDDTH      WAGES 154.00      231.00					Other Charges      384.74 CGST TAX      779.63 SGST TAX      779.63  <b>Net Amount      32,744.00</b>																										
Amount In Words <b>Rupees Thirty Two Thousand Seven Hundred Forty Four 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>31,185.00</td> <td>779.63</td> <td>779.63</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	31,185.00	779.63	779.63														
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<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																										