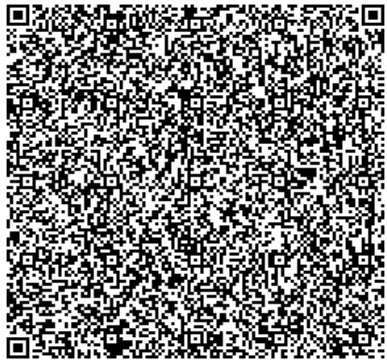


## TAX INVOICE

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.                      Dated</b> <b>SL/5242                              27/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter T JAILAXMI</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DALAL ANIL JI RAWAT</b>	
<b>IRN No              1d535548353d94dc907fc5a6d3d68c27fd76c9dcd9702643f8e888ad051a2973</b> <b>ACK No              172517132867943              Date : 27/03/2025</b>			
<b>Buyer</b> <b>POONAM TRADING CO NEW ALWAR</b> <b>-, GHEEWALI GALI, KEDAL GANJ,</b> <b>ALWAR, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> <b>Pin : 301001      State : Rajasthan              Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACWPK8301J1Z4              PAN No. ACWPK8301J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DAL 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,39.9,40.0	09092190	11.00	439.90	7,500.00	5.00	32,992.50
		Total	11	439.900	Total	32,992.50	

## Other Charges

MUDDTH      WAGES  
164.96      228.80

Other Charges	394.18
CGST TAX	834.66
SGST TAX	834.66
<b>Net Amount</b>	<b>35,056.00</b>

Amount In Words **Rupees Thirty Five Thousand Fifty Six Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	33,386.26	834.66	834.66

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