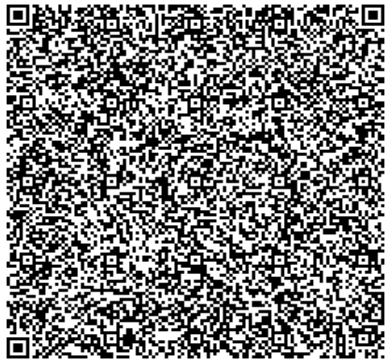


## TAX INVOICE

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/5055</b> <b>10/03/2025</b>																										
<b>IRN No</b> <b>9a2c6b666e66d41c017e1d930948dc6ce0f47431cb2b8e338dbfdeef1da5a1b4</b> <b>ACK No</b> <b>172517019862289</b> <b>Date : 10/03/2025</b>																															
<b>Buyer</b> <b>MITTAL ENTERPRISES GURGAON</b> <b>SHIV JI PARK, GALLI, NO-3,</b> <b>GURGAON, Gurugram, Haryana, 122001</b>  <b>GARGAON</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06GGUPS3966R1ZV</b> <b>PAN No. GGUPS3966R</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 10= 202 2500.0/100</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">2,500.00</td> <td style="text-align: center;">8,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">200,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>100</b></td> <td style="text-align: center;"><b>2,500</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;">200,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 10= 202 2500.0/100	09092190	100.00	2,500.00	8,000.00	5.00	200,000.00			<b>Total</b>	<b>100</b>	<b>2,500</b>	<b>Total</b>		200,000.00
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<b>Other Charges</b> MUDDTH      WAGES 1000.00      580.00					<b>Other Charges</b> 1,580.00 <b>IGST TAX</b> 10,079.00  <b>Net Amount</b> <b>211,659.00</b>																										
<b>Amount In Words Rupees Two Lakh Eleven Thousand Six 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>IGST 5.0%</td> <td style="text-align: right;">201,580.00</td> <td style="text-align: right;">10,079.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	09092190	IGST 5.0%	201,580.00	10,079.00																
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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>  <b>Authorised Signatory</b>																															