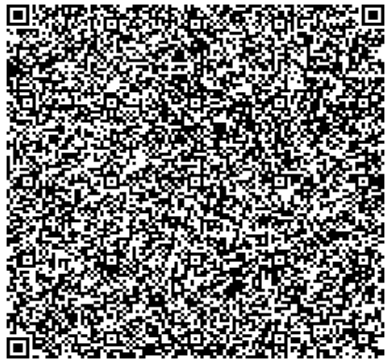


TAX INVOICE

Original

RAMAWTAR & COMPANY A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan State Code : 08 GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Invoice No. Dated SL/3961 11/01/2025																										
Buyer KANHA TRADING CO GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC5275 Delivery Station : GURGAON Eway Bill No. 751492330404 Broker DALAL RAMAVTAR CHOUDHARY BRO																										
IRN No c7c682ee6da28a888098a394e63adaf281c1e211305ea2344b8049bc a1360c0b ACK No 172516621458143 Date : 11/01/2025																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 135= Bulat 4050.0/135</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">135.00</td> <td style="text-align: center;">4,050.00</td> <td style="text-align: center;">6,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">263,250.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">135</td> <td style="text-align: center;">4,050</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">263,250.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 135= Bulat 4050.0/135	09092190	135.00	4,050.00	6,500.00	5.00	263,250.00			Total	135	4,050	Total	263,250.00	
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Other Charges MUDDTH WAGES 1316.25 783.00					Other Charges 2,098.92 IGST TAX 13,267.46 TCS 0.100 % 278.62 Net Amount 278,895.00																										
Amount In Words Rupees Two Lakh Seventy Eight Thousand Eight Hundred Ninety Five Only.																															
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>IGST 5.0%</td> <td style="text-align: right;">265,349.25</td> <td></td> <td style="text-align: right;">13,267.46</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	265,349.25		13,267.46														
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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																															