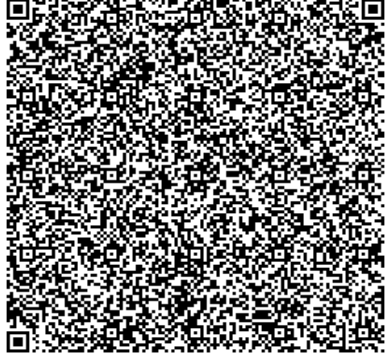


## TAX INVOICE

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/4957      05/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ14GL3230</b> <b>Delivery Station : DAUSA</b> <b>Eway Bill No. 791507611212</b> <b>Broker DALAL RAMAVTAR KHANDELWAL</b>	
<b>IRN No      2e690f10393a75b923ceff6480072fe979e1333fd6a58d9b46edbf7076365757</b> <b>ACK No      172516984455124      Date : 05/03/2025</b>			
<b>Buyer</b> <b>S.KUMAR AND CO DAUSA</b> <b>., BEHIND A.V.M SCHOOL, JAIPUR</b> <b>ROAD, Dausa, Rajasthan, 303303</b>  <b>DAUSA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ASQPD3270R1Z2      PAN No. ASQPD3270R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 43= DAL; 1715.7/43	09092190	43.00	1,715.70	9,300.00	5.00	159,560.10
		Total	<b>43</b>	<b>1,715.700</b>	Total	159,560.10	

**Other Charges**

MUDDTH      WAGES  
797.80      249.40

Other Charges	1,047.54
CGST TAX	4,015.18
SGST TAX	4,015.18
<b>Net Amount</b>	<b>168,638.00</b>

Amount In Words **Rupees One Lakh Sixty Eight Thousand Six Hundred Thirty Eight 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%	160,607.30	4,015.18	4,015.18

**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