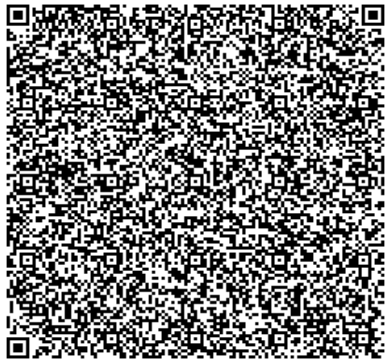


## TAX INVOICE

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/4301</b> <b>31/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T JP</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL SHELESH ALWAR</b>																										
IRN No      1189879135722dd1ba9b7990e6a4b37528e72b9490e61627a8d9f756e61d323d ACK No      172516746987283      Date : 31/01/2025																															
Buyer <b>SHRI NATH JI TRADING COMPANY ALWAR</b> -, -, Aatte Wali Gali, Alwar, Rajasthan, 301001  <b>ALWAR</b> Pin : 301001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABTPG9191N1ZN</b> PAN No. <b>ABTPG9191N</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 5=505 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>11,400.00</td> <td>5.00</td> <td>14,250.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>125</b></td> <td>Total</td> <td colspan="2">14,250.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,400.00	5.00	14,250.00			Total	<b>5</b>	<b>125</b>	Total	14,250.00	
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<b>Other Charges</b> MUDDTH      WAGES 71.25      104.00					Other Charges      175.74 CGST TAX      360.63 SGST TAX      360.63 <b>Net Amount      15,147.00</b>																										
Amount In Words <b>Rupees Fifteen Thousand One Hundred Forty Seven 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>14,425.25</td> <td>360.63</td> <td>360.63</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	14,425.25	360.63	360.63														
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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																										