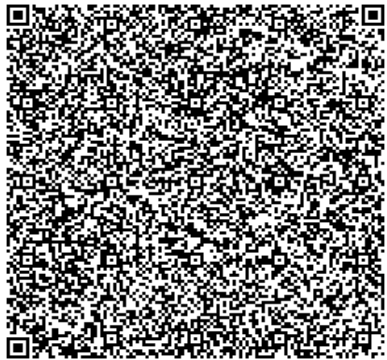


## TAX INVOICE

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/4669</b> <b>17/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T KHATUSHYAM</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>DALAL RAJESH DUSA</b>																										
IRN No      95747134a49525f9356c475abf917d24358828b5c1458b43269ccda9e6907618 ACK No      172516909756132      Date : 24/02/2025																															
Buyer <b>S.D. ENTERPRISES DAUSA</b> <b>0DAUSA, SUNDER DAS MARG</b>  <b>DAUSA</b> Pin : 303303      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BIBPG2280G1ZK</b> PAN No. <b>BIBPG2280G</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 7=505 25.0,25.0,25.0,25.0,25.0,25.0,25.0</td> <td>09092190</td> <td>7.00</td> <td>175.00</td> <td>11,100.00</td> <td>5.00</td> <td>19,425.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>7</b></td> <td><b>175</b></td> <td>Total</td> <td colspan="2">19,425.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 7=505 25.0,25.0,25.0,25.0,25.0,25.0,25.0	09092190	7.00	175.00	11,100.00	5.00	19,425.00			Total	<b>7</b>	<b>175</b>	Total	19,425.00	
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<b>Other Charges</b> MUDDTH      WAGES 97.13      145.60					Other Charges      242.62 CGST TAX      491.69 SGST TAX      491.69 <b>Net Amount      20,651.00</b>																										
Amount In Words <b>Rupees Twenty Thousand Six Hundred Fifty One 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>19,667.73</td> <td>491.69</td> <td>491.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	19,667.73	491.69	491.69														
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<b>Remarks:</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>  Authorised Signatory																										