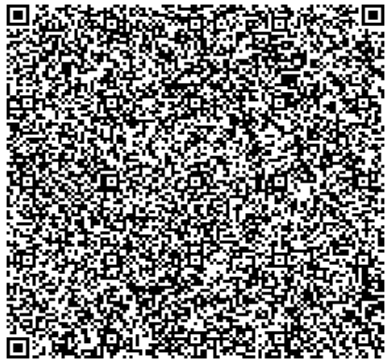


TAX INVOICE

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/5062 10/03/2025																										
					Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR																										
IRN No c8606d4389a0af4f49cac4808dba7b82309d0adfe9a7c7d82ec0ac55af88a00b ACK No 172517020811193 Date : 10/03/2025																															
Buyer POONAM TRADING CO NEW ALWAR -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J																															
<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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 10= A ONE 300.0/10</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">9,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">27,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">27,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 10= A ONE 300.0/10	09092190	10.00	300.00	9,000.00	5.00	27,000.00			Total	10	300	Total		27,000.00
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Other Charges MUDDTH WAGES 135.00 208.00					Other Charges 342.84 CGST TAX 683.58 SGST TAX 683.58 Net Amount 28,710.00																										
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Ten Only.																															
<u>Our Bankers :</u> 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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">27,343.00</td> <td style="text-align: center;">683.58</td> <td style="text-align: center;">683.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	27,343.00	683.58	683.58														
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<u>Remarks:</u> <u>Terms :</u> 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																															