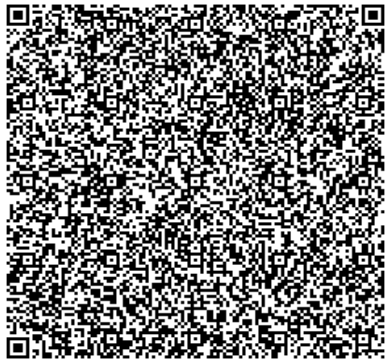


TAX INVOICE

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/5227 26/03/2025																																		
					Pymt Mode: CREDIT Transporter T SHRI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR																																		
IRN No e623668ef1dc5772b91c7677f8481e61530a0a9f97d5f45be2fa13fee8426434 ACK No 172517124671439 Date : 26/03/2025																																							
Buyer NARESH TRADING CO. ALWAR -, Patase Wali Gali, Kedal Ganj,, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGOPK5431D1ZG PAN No. AGOPK5431D																																							
<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= D AL 200.0/5</td> <td>09092190</td> <td>5.00</td> <td>200.00</td> <td>7,500.00</td> <td>5.00</td> <td>15,000.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 5=202 125.0/5</td> <td>09092190</td> <td>5.00</td> <td>125.00</td> <td>8,700.00</td> <td>5.00</td> <td>10,875.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>325</td> <td>Total</td> <td colspan="2">25,875.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= D AL 200.0/5	09092190	5.00	200.00	7,500.00	5.00	15,000.00	2	1 DHANIYA MTP 5=202 125.0/5	09092190	5.00	125.00	8,700.00	5.00	10,875.00			Total	10	325	Total	25,875.00	
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Other Charges MUDDTH WAGES 129.38 208.00					Other Charges 337.38 CGST TAX 655.31 SGST TAX 655.31 Net Amount 27,523.00																																		
Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty Three 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>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>26,212.38</td> <td>655.31</td> <td>655.31</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	26,212.38	655.31	655.31																						
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Remarks:																																							
<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																																		