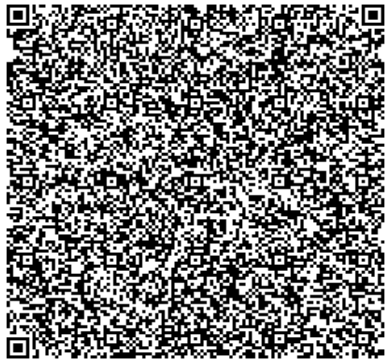


TAX INVOICE

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/5133 19/03/2025																																		
IRN No 4b72ed993054fc96e5414b3de122c703425a95d9a800920d0ffc43537ff9227b ACK No 172517073498493 Date : 19/03/2025																																							
Buyer KANCHAN ENTERPRISES MOHAMMADPUR Gurugram, NEAR SATTI MATA WALA RASTA GURGAON Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06BJXPC4332C1ZF PAN No. BJXPC4332C																																							
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 DHANIYA MTP 38= 24 CARATE 1132.4/38</td> <td>09092190</td> <td>38.00</td> <td>1,132.40</td> <td>7,800.00</td> <td>5.00</td> <td>88,327.20</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 2= TIGAR 29.8,29.8</td> <td>09092190</td> <td>2.00</td> <td>59.60</td> <td>10,000.00</td> <td>5.00</td> <td>5,960.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>40</td> <td>1,192</td> <td colspan="2" style="text-align: right;">Total</td> <td>94,287.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 38= 24 CARATE 1132.4/38	09092190	38.00	1,132.40	7,800.00	5.00	88,327.20	2	1 DHANIYA MTP 2= TIGAR 29.8,29.8	09092190	2.00	59.60	10,000.00	5.00	5,960.00			Total	40	1,192	Total		94,287.20
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Amount In Words Rupees Ninety Nine Thousand Two Hundred Forty Five 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%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>94,519.20</td> <td></td> <td>4,725.96</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	94,519.20		4,725.96																						
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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																																							