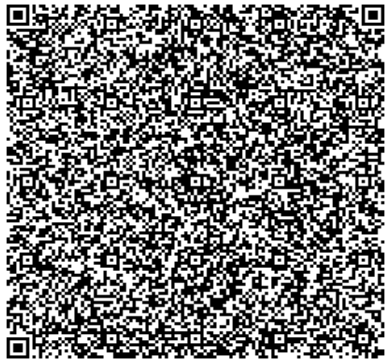


## TAX INVOICE

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/5138</b> <b>19/03/2025</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>T KOTPUTLI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTALI</b>  Broker <b>DALAL AKSHIT JI PARWAL</b>																									
IRN No <b>c71a14055c88714a94b0d99a91b58599fddb86e2a0ad1f6b01853db5dbb3e783</b> ACK No <b>172517073699579</b> Date : <b>19/03/2025</b>																														
Buyer <b>TAKCHAND ASHOK KUMAR KOTPUTALI</b> <b>GROUND FLOOR., MOHALLA BRABASS,</b> <b>Kotputli, ITI COLLEGE ROAD, NEAR</b> <b>SAGAR MAL KI DHARAMSHALA,</b> <b>KOTPUTALI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAXPC9548C1ZB</b> PAN No. <b>AAXPC9548C</b>																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 10=127 LOT 29.7,29.7,29.7,29.8,29.8,29.8,29.7,29.8,29.8,29.8</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">297.60</td> <td style="text-align: center;">8,900.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">26,486.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>297.600</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">26,486.40</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 10=127 LOT 29.7,29.7,29.7,29.8,29.8,29.8,29.7,29.8,29.8,29.8	09092190	10.00	297.60	8,900.00	5.00	26,486.40			Total	<b>10</b>	<b>297.600</b>	Total		26,486.40
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<b>Other Charges</b> MUDDTH      WAGES 132.43      208.00					Other Charges      340.26 CGST TAX      670.67 SGST TAX      670.67 <b>Net Amount      28,168.00</b>																									
Amount In Words <b>Rupees Twenty Eight Thousand One Hundred Sixty Eight Only.</b>																														
<b><u>Our Bankers :</u></b> <b>Bank:KOTAK MAHINDRA</b> <b>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537</b>					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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;">26,826.83</td> <td style="text-align: center;">670.67</td> <td style="text-align: center;">670.67</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	26,826.83	670.67	670.67														
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<b><u>Remarks:</u></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																									