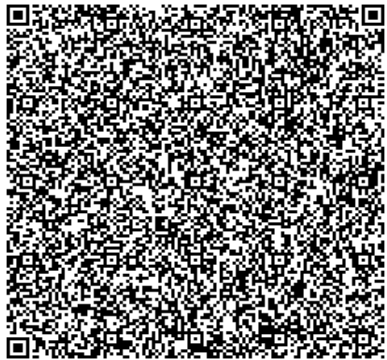


## TAX INVOICE

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/5212</b> <b>26/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAYALAN JI CHAKI</b> Vehicle No Delivery Station : <b>LOSAL</b> Broker <b>DALAL GOPINATH BROKER(OMPRAK)</b>																										
IRN No      75d75551d8fc171b57b58376a3b6ecc996e7310c3f8f0ce9e5fe4b3011f44dad ACK No      172517120493693      Date : 26/03/2025																															
Buyer <b>SANWARMAL SUNIL KUMAR LOSAL</b> Near Bhandya Kuwa, Main Market, Losal, Sikar, Rajasthan, 332025  <b>LOSAL</b> Pin : 332025      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ARRPK7905L1Z2</b> PAN No. <b>ARRPK7905L</b>																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 15= Dal 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,40.0</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">599.90</td> <td style="text-align: center;">8,550.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">51,291.45</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>15</b></td> <td style="text-align: center;"><b>599.900</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">51,291.45</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 15= Dal 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,40.0	09092190	15.00	599.90	8,550.00	5.00	51,291.45			Total	<b>15</b>	<b>599.900</b>	Total		51,291.45
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<b>Other Charges</b> MUDDTH      WAGES 256.46      387.00					Other Charges      643.81 CGST TAX      1,298.37 SGST TAX      1,298.37 <b>Net Amount      54,532.00</b>																										
Amount In Words <b>Rupees Fifty Four Thousand Five Hundred Thirty Two 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 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;">51,934.91</td> <td style="text-align: center;">1,298.37</td> <td style="text-align: center;">1,298.37</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	51,934.91	1,298.37	1,298.37														
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<b>Remarks:</b> <b>Terms :</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																									