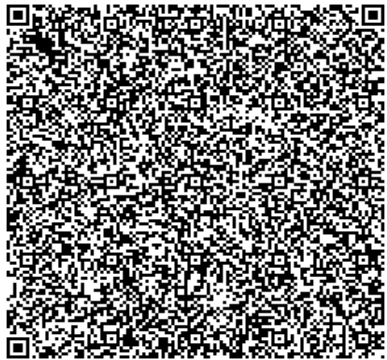


## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> 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. <b>SL/4650</b> Dated <b>17/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>T J K</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>DALAL RAMAVTAR KHADELWAL</b>																													
IRN No <b>feb575c9e082e8c1af09fd9dadfa27e82e4f2350608c540a7aff0c53549353d4</b> ACK No <b>172516863950636</b> Date : <b>17/02/2025</b>																															
Buyer <b>AMAN AND COMPANY DAUSA</b> -, AMAN AND COMPANY, JAIPUR ROAD, BEHIND AVM SCHOOL, Dausa, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ASDPG3660M1ZK</b> PAN No. <b>ASDPG3660M</b>																															
<table border="1"><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 1= DAL 75 LOT JR WALI 39.8</td><td>09092190</td><td>1.00</td><td>39.80</td><td>8,200.00</td><td>5.00</td><td>3,263.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>39.800</b></td><td>Total</td><td colspan="2">3,263.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 1= DAL 75 LOT JR WALI 39.8	09092190	1.00	39.80	8,200.00	5.00	3,263.60			Total	<b>1</b>	<b>39.800</b>	Total	3,263.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 DHANIYA MTP 1= DAL 75 LOT JR WALI 39.8	09092190	1.00	39.80	8,200.00	5.00	3,263.60																								
		Total	<b>1</b>	<b>39.800</b>	Total	3,263.60																									
<b>Other Charges</b> MUDDTH WAGES 16.32 20.80				<table border="1"><tr><td>Other Charges</td><td>37.36</td></tr><tr><td>CGST TAX</td><td>82.52</td></tr><tr><td>SGST TAX</td><td>82.52</td></tr><tr><td><b>Net Amount</b></td><td><b>3,466.00</b></td></tr></table>				Other Charges	37.36	CGST TAX	82.52	SGST TAX	82.52	<b>Net Amount</b>	<b>3,466.00</b>																
Other Charges	37.36																														
CGST TAX	82.52																														
SGST TAX	82.52																														
<b>Net Amount</b>	<b>3,466.00</b>																														
Amount In Words <b>Rupees Three Thousand Four Hundred Sixty Six Only.</b>																															
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>3,300.72</td><td>82.52</td><td>82.52</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,300.72	82.52	82.52														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09092190	CGST 2.5%+SGST 2.5%	3,300.72	82.52	82.52																											
<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																											