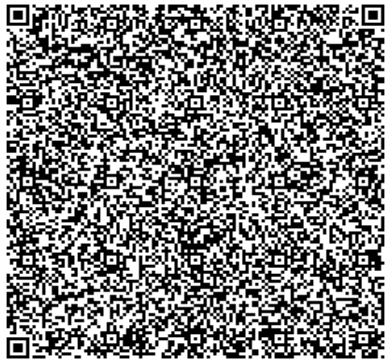


TAX INVOICE

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/4505 11/02/2025																										
					Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL MARUTI BROKER																										
IRN No dd46bd78e3db3abc9717024ebdbb1723b9f60c8cbc168cdaa7470a9452b9dfcf ACK No 172516822578651 Date : 11/02/2025																															
Buyer SATYAM INDUSTRIES BHADRA ASHOK KUMAR HANSIWALABHADRA, WARD NO 20 DAIRY ROAD BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPK6950B2ZJ PAN No. ACMPK6950B																															
<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 21= DAL 39.8,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0 </td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">21.00</td> <td style="text-align: center;">839.80</td> <td style="text-align: center;">7,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">62,985.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">21</td> <td style="text-align: center;">839.800</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">62,985.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 21= DAL 39.8,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	21.00	839.80	7,500.00	5.00	62,985.00			Total	21	839.800	Total		62,985.00
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		Total	21	839.800	Total		62,985.00																								
Other Charges MUDDTH WAGES 314.93 436.80					Other Charges 752.16 CGST TAX 1,593.42 SGST TAX 1,593.42 Net Amount 66,924.00																										
Amount In Words Rupees Sixty Six Thousand Nine Hundred Twenty Four 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">63,736.73</td> <td style="text-align: center;">1,593.42</td> <td style="text-align: center;">1,593.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	63,736.73	1,593.42	1,593.42														
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Remarks: Terms : 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																									