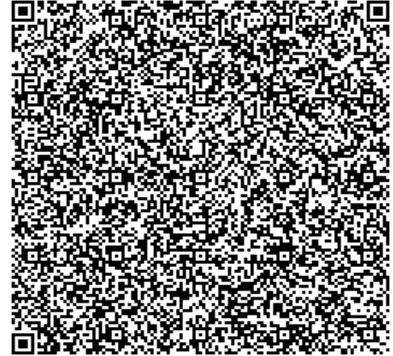


TAX INVOICE

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/4390****05/02/2025****Pymt Mode: CREDIT****Transporter SHYAM JI CHAKKI****Vehicle No RJ47GA4457****Delivery Station : DAUSA****Broker DALAL ANIL JI RAWAT****IRN No e632a5a056865e2edb0a5598aba0dff5aa059a3bf224bd6f6f0c9a70b509e9c****ACK No 172516780555370****Date : 05/02/2025****Buyer****MASALA KING DAUSA****-, -, SUNDARDAS MARG, NEAR****TRANSFORMER, DAUSA, Dausa,****Rajasthan, 303303****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGHPG6995K1ZP****PAN No. AGHPG6995K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 300 LOT 39.4,39.8,39.7,39.9,39.9	09092190	5.00	198.70	7,900.00	5.00	15,697.30
		Total	5	198.700	Total	15,697.30	

Other Charges

MUDDTH WAGES
78.49 154.00

Other Charges	232.22
CGST TAX	398.24
SGST TAX	398.24
Net Amount	16,726.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty Six Only.**Our Bankers :****Bank:KOTAK MAHINDRA****BANK A/c.No.:3111602262,IFSC Code: KKBK0003537**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	15,929.79	398.24	398.24

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