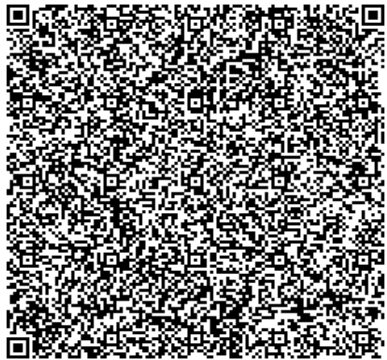


## TAX INVOICE

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/5202</b> <b>25/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>T JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>SIRSA</b>  Broker <b>DALAL SHUBHAM BROKER</b>																																		
IRN No <b>9f7e8083e9f63c5bc53d392dbcc258bab20032d6afddb288376328b7279439bb</b> ACK No <b>172517113757238</b> Date : <b>25/03/2025</b>																																							
Buyer <b>SAHUWALA TRADING CO SIRSA</b> <b>NEAR SANKHON WALI GALI, BHADRA</b> <b>BAZAR, SIRSA, Sirsa, Haryana,</b> <b>125055</b> <b>SIRSA</b> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06BJFPG9241L1Z0</b> PAN No. <b>BJFPG9241L</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 11= 205 275.0/11</td> <td>09092190</td> <td>11.00</td> <td>275.00</td> <td>8,500.00</td> <td>5.00</td> <td>23,375.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 10=303 250.0/10</td> <td>09092190</td> <td>10.00</td> <td>250.00</td> <td>8,900.00</td> <td>5.00</td> <td>22,250.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>21</b></td> <td><b>525</b></td> <td>Total</td> <td colspan="2">45,625.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11= 205 275.0/11	09092190	11.00	275.00	8,500.00	5.00	23,375.00	2	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,900.00	5.00	22,250.00			Total	<b>21</b>	<b>525</b>	Total	45,625.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	1 DHANIYA MTP 11= 205 275.0/11	09092190	11.00	275.00	8,500.00	5.00	23,375.00																																
2	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,900.00	5.00	22,250.00																																
		Total	<b>21</b>	<b>525</b>	Total	45,625.00																																	
<b>Other Charges</b> MUDDTH      WAGES 228.13      436.80					Other Charges      664.51 IGST TAX      2,314.49  <b>Net Amount      48,604.00</b>																																		
Amount In Words <b>Rupees Forty Eight Thousand Six Hundred Four 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>46,289.93</td> <td></td> <td>2,314.49</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	46,289.93		2,314.49																						
HSN Code	Tax Description	Assessable Value		IGST Value																																			
09092190	IGST 5.0%	46,289.93		2,314.49																																			
<b>Remarks:</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																																		