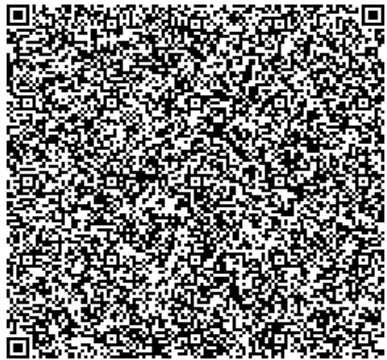


TAX INVOICE

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/5116 18/03/2025																										
					Pymt Mode: CREDIT Transporter T SAHARAN Vehicle No Delivery Station : SARDARSAHAR Broker DALAL MOTI CONVEGING AGENCY																										
IRN No 38951a8068f5ba5f12b08e213d6056b0225e109e9c147f150014f6f1f7dc5eca ACK No 172517065938260 Date : 18/03/2025																															
Buyer SANJAY KUMAR TANMAY KUMAR SARDARSAHAR ANCHI DEVI DUGAR MARG, WARD NO.7, SARDARSHAHR, Churu, Rajasthan, 331403 SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L																															
<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 1= 129 LOT AADTIYA 30.0</td> <td>09092190</td> <td>1.00</td> <td>30.00</td> <td>9,100.00</td> <td>5.00</td> <td>2,730.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>30</td> <td>Total</td> <td colspan="2">2,730.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 1= 129 LOT AADTIYA 30.0	09092190	1.00	30.00	9,100.00	5.00	2,730.00			Total	1	30	Total	2,730.00	
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Other Charges MUDDTH WAGES 13.65 20.80					Other Charges 34.78 CGST TAX 69.11 SGST TAX 69.11 Net Amount 2,903.00																										
Amount In Words Rupees Two Thousand Nine Hundred Three 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>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>2,764.45</td> <td>69.11</td> <td>69.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,764.45	69.11	69.11														
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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																											