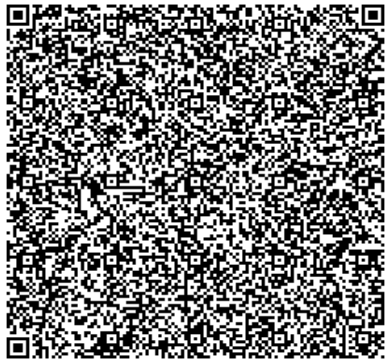


## TAX INVOICE

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/5241</b> <b>27/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>T VISHNU</b> Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>DALAL METHI BROKER</b>																										
IRN No      22957a2f0c931596a44d2bc7a34b8f56890d6ed148b55a59fb630c24a1a105ea ACK No      172517132780556      Date : 27/03/2025																															
Buyer <b>GOVIND KIRANA STORE TUNGA</b> <b>S-28-29 and S-79-80, JAIPUR ROAD,</b> <b>VRINDAVAN DHAM, Toonga, Jaipur,</b> <b>Rajasthan, 303302</b> <b>TUNGA</b> Pin : 303302      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08AIAPG4463D1ZN      PAN No.      AIIPG4463D																															
<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 2=303 50.0/2</td> <td>09092190</td> <td>2.00</td> <td>50.00</td> <td>9,100.00</td> <td>5.00</td> <td>4,550.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>50</td> <td>Total</td> <td colspan="2">4,550.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 2=303 50.0/2	09092190	2.00	50.00	9,100.00	5.00	4,550.00			Total	2	50	Total	4,550.00	
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<b>Other Charges</b> MUDDTH      WAGES 22.75      41.60					Other Charges      64.28 CGST TAX      115.36 SGST TAX      115.36 <b>Net Amount      4,845.00</b>																										
Amount In Words <b>Rupees Four Thousand Eight Hundred Forty Five 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,614.35</td> <td>115.36</td> <td>115.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	4,614.35	115.36	115.36														
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<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																										