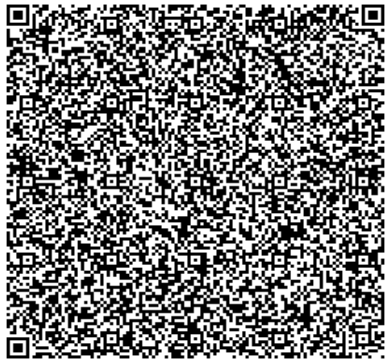


## TAX INVOICE

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/4770</b> <b>22/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HR47F9410</b> Delivery Station : <b>BHIWANI</b>  Broker <b>DALAL SACHIN SINGHAL( PREM NAR</b>																										
IRN No      657cc404fc31ea05f56d6afdaf7c929d082a781da011176160e56c4577619bb2 ACK No      172516897720021      Date : 22/02/2025																															
Buyer <b>HIMANSHU TRADERS BHIWANI</b> <b>-, DHANI SULGAN, PATRAM GATE,</b> <b>BHIWANI, Bhiwani, Haryana, 127021</b>  <b>BHIWANI</b> Pin : 127021      State : <b>Haryana</b> Code : 06 Phone : GSTIN : <b>06APRPK0116R1ZH</b> PAN No. <b>APRPK0116R</b>																															
<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 5= 24 CATE NEW 150.0/5</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: right;">10,800.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">16,200.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">16,200.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= 24 CATE NEW 150.0/5	09092190	5.00	150.00	10,800.00	5.00	16,200.00			Total	5	150	Total		16,200.00
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<b>Other Charges</b> MUDDTH      WAGES 81.00      29.00					Other Charges      110.50 IGST TAX      815.50  <b>Net Amount      17,126.00</b>																										
Amount In Words <b>Rupees Seventeen Thousand One Hundred Twenty Six 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>IGST 5.0%</td> <td style="text-align: right;">16,310.00</td> <td></td> <td style="text-align: right;">815.50</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	16,310.00		815.50														
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<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																										