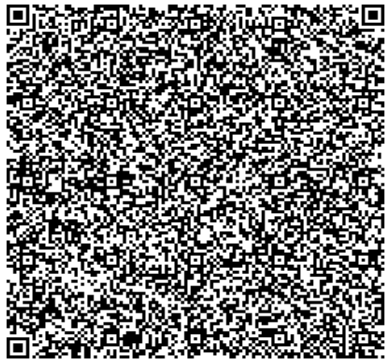


TAX INVOICE

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/4581 13/02/2025																										
Buyer KANHA TRADING CO GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC5275 Delivery Station : GURGAON Eway Bill No. 701501530961 Broker DALAL RAMAVTAR CHOUDHARY BRO																										
IRN No c770a33fbd520bf91155d1e33cf93057bb878bf2a06ffba14af1c33ddc7bc7c8 ACK No 172516840329581 Date : 13/02/2025																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 70= 24 CATRE 2093.0/70</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">70.00</td> <td style="text-align: center;">2,093.00</td> <td style="text-align: center;">8,200.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">171,626.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">70</td> <td style="text-align: center;">2,093</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">171,626.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 70= 24 CATRE 2093.0/70	09092190	70.00	2,093.00	8,200.00	5.00	171,626.00			Total	70	2,093	Total	171,626.00	
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Other Charges MUDDTH WAGES 858.13 406.00					Other Charges 1,263.95 IGST TAX 8,644.51 TCS 0.100 % 181.54 Net Amount 181,716.00																										
Amount In Words Rupees One Lakh Eighty One Thousand Seven Hundred Sixteen Only.																															
Our Bankers : 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: 15%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>IGST 5.0%</td> <td style="text-align: right;">172,890.13</td> <td></td> <td style="text-align: right;">8,644.51</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	172,890.13		8,644.51														
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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 Authorized Signatory																										