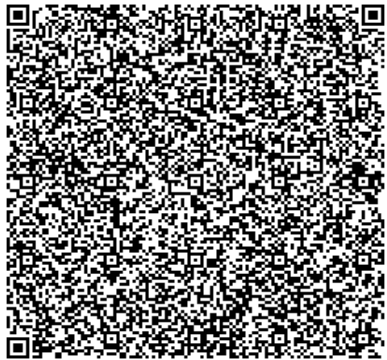


TAX INVOICE

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/5207 25/03/2025																									
					Pymt Mode: CREDIT Transporter T KAMDHUNU Vehicle No Delivery Station : LOSAL Broker DALAL GOPINATH BROKER(OMPRAK)																									
IRN No 7b74bd2615c58d96bb05372df96fe2f8a19bc3f19dcc539f8e4122135 a7e6092 ACK No 172517114148534 Date : 25/03/2025																														
Buyer SANWARMAL SUNIL KUMAR LOSAL Near Bhandya Kuwa, Main Market, Losal, Sikar, Rajasthan, 332025 LOSAL Pin : 332025 State : Rajasthan Code : 08 Phone : GSTIN : 08ARRPK7905L1Z2 PAN No. ARRPK7905L																														
<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=303 275.0/11</td> <td>09092190</td> <td>11.00</td> <td>275.00</td> <td>9,000.00</td> <td>5.00</td> <td>24,750.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>11</td> <td>275</td> <td>Total</td> <td colspan="2">24,750.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	9,000.00	5.00	24,750.00			Total	11	275	Total	24,750.00	
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Other Charges MUDDTH WAGES 123.75 228.80					Other Charges 352.88 CGST TAX 627.56 SGST TAX 627.56 Net Amount 26,358.00																									
Amount In Words Rupees Twenty Six Thousand Three Hundred Fifty Eight 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>25,102.55</td> <td>627.56</td> <td>627.56</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	25,102.55	627.56	627.56														
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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																									