

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/4075 18/01/2025		
Buyer DRAPODI FLOUR MILL GUDHA GUDHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T MAGAL Vehicle No Delivery Station : GUDHA Broker DALAL SURENDRA YOGI Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 397.400 Bardana Wt : 10.000 10= DHANIYA 37.4,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0-10.0	09092190	10.00	387.40	8,800.00	5.00	34,091.20
		Total	10	387.400	Total		34,091.20

Other Charges MUDDTH BARDANA WAGES 170.46 400.00 208.00			Other Charges 778.32 CGST TAX 871.74 SGST TAX 871.74 Net Amount 36,613.00	
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Amount In Words **Rupees Thirty Six Thousand Six Hundred Thirteen Only.**

Our Bankers :
 Bank:KOTAK MAHINDRA
 BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	34,869.66	871.74	871.74

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