

## 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.

SL/4247

Dated

29/01/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : TARANGAR

Broker

DALAL BALAJI BROKER (VIJAY KUMA

Buyer

GANPATI FLOUR MILL TARANAGAR

Buyer Details :

GSTIN : UnRegistered

TARANGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,600.00	5.00	10,750.00
2	1 DHANIYA MTP 5= EVERGREEN 30.2,30.0,30.2,30.2,30.2	09092190	5.00	150.80	10,700.00	5.00	16,135.60
3	1 DHANIYA MTP 5= GREEN APPLE 30.3,30.3,30.3,30.2,30.3	09092190	5.00	151.40	10,500.00	5.00	15,897.00
		Total	15	427.200	Total	42,782.60	

**Other Charges**

MUDDTH WAGES  
213.92 312.00

Other Charges

525.98

CGST TAX

1,082.71

SGST TAX

1,082.71

**Net Amount****45,474.00**Amount In Words **Rupees Forty Five Thousand Four Hundred Seventy Four 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%	43,308.52	1,082.71	1,082.71

**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