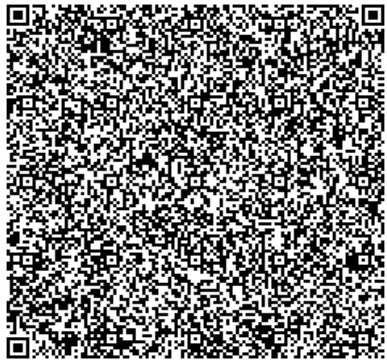


TAX INVOICE

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/5027 08/03/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ6387 Delivery Station : BAGRU Broker DALAL DEVKI JI (BHAGWANDAS CHO																																		
IRN No cad58f4e7cc9183d1fe0f3db26a93e66b917d5e07d7f5d18e225c8b26087740e ACK No 172517008625512 Date : 08/03/2025																																							
Buyer JODHPUR MASALA UDYOG BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan, 302029 BAGRU Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08EIXPS7681N1ZP PAN No. EIXPS7681N																																							
<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= Dal Geeta 39.3,39.2,39.4,39.3,39.4,39.5,39.3,39.2,40.3,39.7,39.1</td> <td>09092190</td> <td>11.00</td> <td>433.70</td> <td>7,600.00</td> <td>5.00</td> <td>32,961.20</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 4= Dal 40.0,40.0,37.0,40.4</td> <td>09092190</td> <td>4.00</td> <td>157.40</td> <td>7,500.00</td> <td>5.00</td> <td>11,805.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>591.100</td> <td>Total</td> <td colspan="2">44,766.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11= Dal Geeta 39.3,39.2,39.4,39.3,39.4,39.5,39.3,39.2,40.3,39.7,39.1	09092190	11.00	433.70	7,600.00	5.00	32,961.20	2	1 DHANIYA MTP 4= Dal 40.0,40.0,37.0,40.4	09092190	4.00	157.40	7,500.00	5.00	11,805.00			Total	15	591.100	Total	44,766.20	
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Other Charges MUDDTH WAGES 223.84 87.00					Other Charges 310.94 CGST TAX 1,126.93 SGST TAX 1,126.93 Net Amount 47,331.00																																		
Amount In Words Rupees Forty Seven Thousand Three Hundred Thirty One 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>45,077.04</td> <td>1,126.93</td> <td>1,126.93</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	45,077.04	1,126.93	1,126.93																						
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<u>Terms :</u> 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																																		