

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>					Invoice No.      Dated <b>SL/4955</b> <b>05/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T VINAYAK F</b> Vehicle No <b>RJ23GA5348</b> Delivery Station : <b>SIKAR</b>  Broker <b>Dalal Kishan Ji Sharma C/o Prahald J</b>	
Buyer <b>KABRA FLOUR MILL SIKAR</b> <b>M/S KABRA FLOOR MILL, JATIYA</b> <b>BAZAR, INFRONT OF DIWAN MARKET,</b> <b>SIKAR, Sikar, Rajasthan, 332001</b> <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AJRPB0964A1ZH</b> PAN No. <b>AJRPB0964A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP BOMBAY BOLD 120.0/4	09092190	4.00	120.00	12,300.00	5.00	14,760.00
2	1 DHANIYA MTP ROYAL KING 210.0/7	09092190	7.00	210.00	10,000.00	5.00	21,000.00
		Total	<b>11</b>	<b>330</b>	Total		35,760.00

<b>Other Charges</b> MUDDTH      WAGES 178.80      66.00		Other Charges      244.74 CGST TAX      900.13 SGST TAX      900.13  <b>Net Amount</b> <b>37,805.00</b>
--	--	---

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Five 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%	36,004.80	900.13	900.13

**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