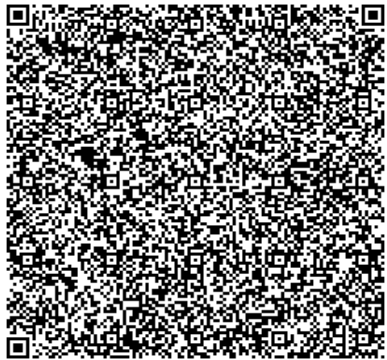


TAX INVOICE

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/4471 10/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ6387 Delivery Station : BAGRU Broker DALAL DEVKI JI (BHAGWANDAS CHO
IRN No 650eec055b95794852698acb4090728f013f2eea5f77800bbf6ca68cb19b6707 ACK No 172516816452200 Date : 10/02/2025		
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		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21= Dal 300 Lot 39.6,39.6,39.6,39.5,39.6,39.6,39.6,39.8,39.8,39.7,39.6,39.7,39.7,39.8,39.8,39.7,39.7,39.7,39.6,39.6,39.7	09092190	21.00	833.00	7,800.00	5.00	64,974.00
		Total	21	833	Total		64,974.00

Other Charges

MUDDTH WAGES
324.87 121.80

Other Charges	446.96
CGST TAX	1,635.52
SGST TAX	1,635.52
Net Amount	68,692.00

Amount In Words **Rupees Sixty Eight Thousand Six Hundred Ninety Two 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%	65,420.67	1,635.52	1,635.52

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