

## TAX INVOICE

Original

| <b>RAMAWTAR &amp; COMPANY</b><br><b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 01412330635,9829067028</b><br><b>FSSAI Lic.No.: 12216026000148</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>   |   |   |            |            | Invoice No.      Dated<br><b>SL/5221</b> <b>26/03/2025</b>  |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
|--|---|---|------------|------------|---|------------------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------------------|----------|------|-------|-----------|------|----------|---|---|----------|------|--------|----------|------|-----------|--|--|--------------|----------|------------|--------------|------------------|--|
|  |   |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>T SHIVAJI</b><br>Vehicle No<br>Delivery Station : <b>MANDELA</b><br><br>Broker <b>DALAL RAMAVTAR CHOUDHARY BRO</b> |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| IRN No      32869b163fc0289f83fa4b574e33bd34bd24651c6cd169160b181bb2f7c3a9e7<br>ACK No      172517124089090      Date : 26/03/2025   |   |   |            |            |    |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| Buyer<br><b>SHAKTI OIL MILL MANDELA</b><br><b>WARD NO 13, MAIN MARKET,</b><br><b>MANDRELLA, Jhunjhunu, Rajasthan,</b><br><b>333025</b><br><b>MANDELA</b> Pin : 333025      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : <b>08AXKPT0722F1ZG</b> PAN No. <b>AXKPT0722F</b>   |   |   |            |            |   |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| <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<br/>1= TIGAR<br/>30.0</td> <td>09092190</td> <td>1.00</td> <td>30.00</td> <td>10,200.00</td> <td>5.00</td> <td>3,060.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP<br/>5= DAL 250 LOT<br/>40.0,40.0,40.0,40.0,40.0</td> <td>09092190</td> <td>5.00</td> <td>200.00</td> <td>7,600.00</td> <td>5.00</td> <td>15,200.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>6</b></td> <td><b>230</b></td> <td><b>Total</b></td> <td colspan="2"><b>18,260.00</b></td> </tr> </tbody> </table> |   |   |            |            |   |                  |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | 1 DHANIYA MTP<br>1= TIGAR<br>30.0 | 09092190 | 1.00 | 30.00 | 10,200.00 | 5.00 | 3,060.00 | 2 | 1 DHANIYA MTP<br>5= DAL 250 LOT<br>40.0,40.0,40.0,40.0,40.0 | 09092190 | 5.00 | 200.00 | 7,600.00 | 5.00 | 15,200.00 |  |  | <b>Total</b> | <b>6</b> | <b>230</b> | <b>Total</b> | <b>18,260.00</b> |  |
| SNo.   | Description Of Goods  | HSN Code  | Qty        | Weight     | Rate  | GST Rate         | Amount    |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| 1  | 1 DHANIYA MTP<br>1= TIGAR<br>30.0                           | 09092190  | 1.00       | 30.00      | 10,200.00   | 5.00             | 3,060.00  |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| 2  | 1 DHANIYA MTP<br>5= DAL 250 LOT<br>40.0,40.0,40.0,40.0,40.0 | 09092190  | 5.00       | 200.00     | 7,600.00  | 5.00             | 15,200.00 |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
|  |   | <b>Total</b>  | <b>6</b>   | <b>230</b> | <b>Total</b>  | <b>18,260.00</b> |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| <b>Other Charges</b><br>MUDDTH      WAGES<br>91.30      124.80   |   |   |            |            | Other Charges      216.20<br>CGST TAX      461.90<br>SGST TAX      461.90<br><b>Net Amount      19,400.00</b>   |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| Amount In Words <b>Rupees Nineteen Thousand Four Hundred Only.</b>   |   |   |            |            |   |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| <b>Our Bankers :</b><br>Bank:KOTAK MAHINDRA<br>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>18,476.10</td> <td>461.90</td> <td>461.90</td> </tr> </tbody> </table> |            |            |   |                  |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 18,476.10 | 461.90 | 461.90                            |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| HSN Code   | Tax Description   | Assessable Value  | CGST Value | SGST Value |   |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| 09092190   | CGST 2.5%+SGST 2.5%   | 18,476.10   | 461.90     | 461.90     |   |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| <b>Remarks:</b>  |   |   |            |            |   |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |   |   |            |            | <b>For RAMAWTAR &amp; COMPANY</b><br><br><div style="text-align: right;">Authorised Signatory</div>   |                  |           |          |                      |                  |            |            |          |                     |           |        |                                   |          |      |       |           |      |          |   |   |          |      |        |          |      |           |  |  |              |          |            |              |                  |  |