Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4856 03/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ20GA5312 FSSAI Lic.No.: 12216026000148 Delivery Station: SAWAIMADHOPUR-C State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL RADHA BALABH NEW** Buyer Details: MOHAN MASALA UDYOG SAWAIMADHOPUR GSTIN: 08CRTPS1045P1ZV H-55, INDUSTRIAL AREA, KHERDA PAN No. CRTPS1045P SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001 Pin: **322001** State: Rajasthan **SAWAIMADHOPUR** Code: 08 8209311137 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 1 DHANIYA MTP 09092190 1,192.60 1 7,600.00 5.00 90,637.60 30= Dal 39.8,39.9,39.8,39.7,39.5,39.6,39.6,39.4,40.0,40.0,39.8,39.4,39.8 ,40.0,40.0,40.0,39.4,39.5,40.0,39.9,39.8,40.1,39.5,39.4,39.7,40. 0,40.1,39.4,39.5,40.0 Total **1,192.600** Total 90,637.60 657.66 Other Charges Other Charges **CGST TAX** 2,282.37 нтаашм WAGES SGST TAX 2,282.37 453.19 204.00 **Net Amount** 95,860.00 Amount In Words Rupees Ninety Five Thousand Eight Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262, IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 91,294.79 2,282.37 2,282.37 **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