

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.

SL/5017

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter T MAGAL

Vehicle No

Delivery Station : GUDHA

Broker DALAL SURENDRA YOGI

Buyer

DRAPODI FLOUR MILL GUDHA

Buyer Details :

GSTIN : Unknown

GUDHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= BOMBAY BOLD 300.0/10	09092190	10.00	300.00	12,400.00	5.00	37,200.00
		Total	10	300	Total	37,200.00	

Other Charges

MUDDTH WAGES
186.00 208.00

Other Charges 394.30

CGST TAX 939.85

SGST TAX 939.85

Net Amount 39,474.00Amount In Words **Rupees Thirty Nine Thousand Four Hundred Seventy Four 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%	37,594.00	939.85	939.85

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