

## 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/3837</b> <b>04/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T MAGAL</b> Vehicle No Delivery Station : <b>GUDHA</b>  Broker <b>DALAL SURENDRA YOGI</b>	
Buyer <b>DRAPODI FLOUR MILL GUDHA</b>  <b>GUDHA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Barik Bast 150.0/5	09092190	5.00	150.00	10,000.00	5.00	15,000.00
2	1 DHANIYA MTP 8= Bulat 35.0,35.0,35.0,35.0,35.0,35.0,35.0,17.0	09092190	8.00	262.00	9,000.00	5.00	23,580.00
3	1 DHANIYA MTP Gross Wt : 205.000      Bardana Wt : 5.000 5= Dhaniya Bast 41.0,41.0,41.0,41.0,41.0-5.0	09092190	5.00	200.00	13,500.00	5.00	27,000.00
<b>Total</b>			<b>18</b>	<b>612</b>	<b>Total</b>		<b>65,580.00</b>

<b>Other Charges</b> MUDDTH      BARDANA      WAGES 327.90      200.00      374.40			Other Charges      901.86 CGST TAX      1,662.07 SGST TAX      1,662.07 <b>Net Amount      69,806.00</b>	
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Amount In Words **Rupees Sixty Nine Thousand Eight Hundred Six 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%	66,482.30	1,662.07	1,662.07

**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