

TAX INVOICE

Original

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| 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/4464 10/02/2025 | | |
| Buyer BAJAJ AATA CHAKI CHURU CHURU Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter T RATAN JI KI CHIKI Vehicle No Delivery Station : CHURU Broker DALAL MARUTI BROKER Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|--------------|-----------|----------------|--------------|----------|-----------|
| 1 | 2 MIRCHI MTP Gross Wt : 903.300 Bardana Wt : 40.000 23.7,25.3,23.5,23.0,18.2,24.8,20.8,23.5,24.6,19.6,23.9,23.3,22.3,24.0,25.0,23.4,24.8,22.5,15.2,23.3,22.6,22.0,21.1,22.2,20.6,22.5,25.2,23.9,23.8,18.3,22.5,18.7,23.9,23.2,21.7,23.3,24.0,21.2,24.1,23.8-40.0 | 09042110 | 40.00 | 863.30 | 4,508.00 | 5.00 | 38,917.56 |
| | | Total | 40 | 863.300 | Total | | 38,917.56 |

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| Other Charges MUDDTH WAGES 194.59 832.00 | Other Charges 1,026.24 CGST TAX 998.60 SGST TAX 998.60 Net Amount 41,941.00 |
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Amount In Words **Rupees Forty One Thousand Nine Hundred Forty One Only.**

| <u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">39,944.15</td> <td style="text-align: right;">998.60</td> <td style="text-align: right;">998.60</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 39,944.15 | 998.60 | 998.60 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 39,944.15 | 998.60 | 998.60 | | | | | | | |

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| <u>Remarks:</u> <u>Terms :</u> 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 |
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