

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/5128 19/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ18GA8059 Delivery Station : JAIPUR Eway Bill No. 781511205660 Broker DALAL SHUBHAM BROKER | | | |
| Buyer VIBHA MASALA UDYOG VKI JAIPUR BRAMPURI 10/IA/15, RINGROAD PROJECT, VILLAGE HINGONIA TEHSIL BASSI, Jaipur, Jaipur, Rajasthan, JAIPUR Pin : 303012 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAUHS5071F1ZN PAN No. AAUHS5071F | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------------|------------------|----------|----------|------------|
| 1 | 1 DHANIYA MTP 125= DAL 4987.5/125 | 09092190 | 125.00 | 4,987.50 | 8,851.00 | 5.00 | 441,443.63 |
| | | Total | 125 | 4,987.500 | Total | | 441,443.63 |

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| Other Charges MUDDTH WAGES 2207.22 2350.00 | | Other Charges 4,557.33 CGST TAX 11,150.02 SGST TAX 11,150.02 Net Amount 468,301.00 | |
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Amount In Words **Rupees Four Lakh Sixty Eight Thousand Three Hundred 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;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">446,000.85</td> <td style="text-align: right;">11,150.02</td> <td style="text-align: right;">11,150.02</td> </tr> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 446,000.85 | 11,150.02 | 11,150.02 |
|--|---------------------|--|------------|------------|--|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|-----------|-----------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 446,000.85 | 11,150.02 | 11,150.02 | | | | | | | | | | | |

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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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