

## Original

<div>RAMAWTAR &amp; COMPANY</div> <div>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 01412330635,9829067028</div> <div>FSSAI Lic.No.: 12216026000148</div> <div>State : Rajasthan      State Code : 08</div> <div>GSTIN : 08ABZPB7911K1Z4      Pan No : ABZPB7911K</div>					Invoice No.		Dated																																		
					SL/5072		11/03/2025																																		
<div>Buyer</div> <div>TIKSHAN MASALA KHERTAL</div> <div>KHERTHAL      Pin :      State : Rajasthan      Code : 08</div>					Pymt Mode: CREDIT																																				
					Transporter T AGARWAL																																				
					Vehicle No																																				
					Delivery Station : KHERTHAL																																				
					Broker DALAL SHUBHAM BROKER																																				
					Buyer Details :																																				
					GSTIN : UnRegistered																																				
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 DHANIYA MTP 1= GOPAL 30.0</td><td>09092190</td><td>1.00</td><td>30.00</td><td>10,500.00</td><td>5.00</td><td>3,150.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP Gross Wt : 40.000      Bardana Wt : 1.000 1= BORI 40.0-1.0</td><td>09092190</td><td>1.00</td><td>39.00</td><td>8,500.00</td><td>5.00</td><td>3,315.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>69</td><td colspan="3">Total</td><td>6,465.00</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 1= GOPAL 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00	2	1 DHANIYA MTP Gross Wt : 40.000      Bardana Wt : 1.000 1= BORI 40.0-1.0	09092190	1.00	39.00	8,500.00	5.00	3,315.00			Total	2	69	Total			6,465.00
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<div>Other Charges</div> <div>BARDANA      WAGES</div> <div>40.00      41.60</div>					Other Charges				81.66																																
					CGST TAX				163.67																																
					SGST TAX				163.67																																
					Net Amount				6,874.00																																
Amount In Words Rupees Six Thousand Eight Hundred Seventy Four Only.																																									
<div>Our Bankers :</div> <div>Bank:KOTAK MAHINDRA</div> <div>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537</div>					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>6,546.60</td><td>163.67</td><td>163.67</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	6,546.60	163.67	163.67																							
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<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>					<div>For RAMAWTAR &amp; COMPANY</div> <div>Authorised Signatory</div>																																				