

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/3837</b> <b>04/01/2025</b>		
<b>Buyer</b> <b>DRAPODI FLOUR MILL GUDHA</b>  <b>GUDHA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter T MAGAL</b> <b>Vehicle No</b> <b>Delivery Station : GUDHA</b>  <b>Broker DALAL SURENDRA YOGI</b>		
<b>Buyer Details :</b> <b>GSTIN : 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				<b>Other Charges</b> 901.86 <b>CGST TAX</b> 1,662.07 <b>SGST TAX</b> 1,662.07  <b>Net Amount</b> <b>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