Invoice No. Dated **RAMAWTAR & COMPANY** SL/3510 16/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No UK18CA6915 FSSAI Lic.No.: 12216026000148 Delivery Station: HALDWANI State: Rajasthan State Code: 08 Eway Bill No. 781485385056 GSTIN: **08ABZPB7911K1Z4** Pan No: ABZPB7911K **DALAL SHUBHAM BROKER** Broker Buyer Details: **HARDEV SAHAY MANGATRAM (HALDWANI)** GSTIN: 05ACUPG5192M1ZZ HARDEV SAHAI MANGAT RAM, 09, 68, PAN No. ACUPG5192M NAVEEN GALLA MANDI, Haldwani, Nainital, Uttarakhand, 263139 Pin: 263139 State: Uttarakhand Code: 05 **HALDWANI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 1 DHANIYA MTP 09092190 1,494.00 1 8,500.00 5.00 126,990.00 60=202 1494.0/60 60.00 1,500.00 1 DHANIYA MTP 09092190 8,800.00 5.00 132,000.00 2 60=303 1500.0/60 1 DHANIYA MTP 09092190 55.00 1,375.00 3 9,800.00 5.00 134,750.00 55=404 1375.0/55 Total 175 **4,369** Total 393,740.00 2,983.81 Other Charges Other Charges **IGST TAX** 19,836.19 MUDDTH WAGES 1968.70 1015.00 **Net Amount** 416,560.00 Amount In Words Rupees Four Lakh Sixteen Thousand Five Hundred Sixty Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 IGST 5.0% 396,723.70 19,836.19 **Remarks:** Terms: For RAMAWTAR & COMPANY 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.

Authorised Signatory