Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2083 23/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BADIWAD Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: RAMSWAROOP JAJODIA LAXMANGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **LAXMANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 1 DHANIYA MTP 09092190 1 8,600.00 5.00 6,450.00 3=303 75.0/3 Total **75** Total 6,450.00 94.76 Other Charges Other Charges **CGST TAX** 163.62 MUDDTH WAGES SGST TAX 163.62 32.25 62.40 **Net Amount** 6,872.00 Amount In Words Rupees Six Thousand Eight Hundred Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 6,544.65 163.62 163.62 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**