TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/3410 07/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MAGAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: SHRI KRISHNA STORE UDAIPURWATI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **UDAIPURWATI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 1 DHANIYA MTP 09092190 1 8,700.00 5.00 2,175.00 1=303 25.0 Total 25 Total 2,175.00 31.66 Other Charges Other Charges MUDDTH **CGST TAX** 55.17 WAGES SGST TAX 55.17 10.88 20.80 **Net Amount** 2,317.00 Amount In Words Rupees Two Thousand Three Hundred Seventeen 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% 2,206.68 55.17 55.17 Remarks: Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory