TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/3597 21/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **RJ14GH9289** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAM PRAKASH SHARMA** Buyer Details: PANSARI AND CO DN GALI GSTIN: 08ADJPP6455A1ZI 20, BARAH KI GALI, GANGORI BNAZAR, PAN No. ADJPP6455A JAIPUR, Jaipur, Rajasthan, 302001 Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 49.60 1 DHANIYA MTP 09092190 1 8,400.00 5.00 4,166.40 2=202 24.8,24.8 Total **49.600** Total 4,166.40 32.43 Other Charges Other Charges **CGST TAX** 104.97 MUDDTH WAGES SGST TAX 104.97 20.83 11.60 **Net Amount** 4,409.00 Amount In Words Rupees Four Thousand Four Hundred Nine 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% 4,198.83 104.97 104.97 **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