TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/2332 08/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14EG5014 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL MOTI CONVECING AGENCI** Broker Buyer Details: **R.S.BAJAJ TEA COMPANY VKIA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 1 DHANIYA MTP 09092190 1 8,200.00 5.00 6,150.00 3=101 75.0/3 Total **75** Total 6,150.00 48.10 Other Charges Other Charges **CGST TAX** 154.95 MUDDTH WAGES SGST TAX 154.95 30.75 17.40 **Net Amount** 6,508.00 Amount In Words Rupees Six Thousand Five Hundred Eight 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% 6,198.15 154.95 154.95 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.

Authorised Signatory