**TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3369 04/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MITTAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BALAJI BROKER (VIJAY KUMA** Buyer Details: **MAHESH KUMAR AGARWAL CHIDAWA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **CHIDAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 175.00 1 DHANIYA MTP 09092190 1 8,800.00 5.00 15,400.00 7=303 175.0/7 Total **175** Total 15,400.00 222.86 Other Charges Other Charges MUDDTH **CGST TAX** 390.57 WAGES SGST TAX 390.57 77.00 145.60 **Net Amount** 16,404.00 Amount In Words Rupees Sixteen Thousand Four Hundred Four 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% 15,622.60 390.57 390.57 Remarks: Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

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

**Authorised Signatory**