Invoice No. Dated **RAMAWTAR & COMPANY** SL/2172 28/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No HR61B7537 FSSAI Lic.No.: 12216026000148 Delivery Station: BHUNA State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL RAMAVTAR CHOUDHARY BRO** Broker Buyer Details: **SINGLA AGRO FOOD BHUNA** GSTIN: 06ASHPK3026D1Z7 Pin: State: Haryana Code: **06 BHUNA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 250.00 1 DHANIYA MTP 09092190 1 8,500.00 5.00 21,250.00 303 250.0/10 Total 10 250 Total 21,250.00 166.19 Other Charges Other Charges **IGST TAX** 1,070.81 MUDDTH WAGES 106.25 60.00 **Net Amount** 22,487.00 Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Seven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 IGST 5.0% 21,416.25 1,070.81 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**