

## Original

|  |                                       |          |      |  |                     |                  |            |                         |  |
|--|---------------------------------------|----------|------|--|---------------------|------------------|------------|-------------------------|--|
| <b>RAMAWTAR &amp; COMPANY</b>  |                                       |          |      | Invoice No. <b>SL/2176</b>   |                     |                  |            | Dated <b>28/09/2024</b> |  |
| <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  |                                       |          |      | Pymt Mode: <b>CREDIT</b>   |                     |                  |            |                         |  |
| <b>Phone: 01412330635,9829067028</b>   |                                       |          |      | Transporter <b>T JAI JAGDMBHA</b>  |                     |                  |            |                         |  |
| <b>FSSAI Lic.No.: 12216026000148</b>   |                                       |          |      | Vehicle No   |                     |                  |            |                         |  |
| State : <b>Rajasthan</b> State Code : <b>08</b>  |                                       |          |      | Delivery Station : <b>GANGAPUR</b>   |                     |                  |            |                         |  |
| GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>  |                                       |          |      | Broker <b>DALAL R.M. BROKAR</b>  |                     |                  |            |                         |  |
| Buyer<br><b>MAHESH KUMAR LOV KR GANGAPUR</b><br><b>OLD GRAIN MANDI, GANGAPUR CITY,</b><br><b>GANGAPUR CITY, Sawai Madhopur,</b><br><b>Rajasthan, 322201</b><br><b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> |                                       |          |      | Buyer Details :<br><br>GSTIN : <b>08AKRPG8311M1ZO</b><br>PAN No. <b>AKRPG8311M</b> |                     |                  |            |                         |  |
| SNo.   | Description Of Goods                  | HSN Code | Qty  | Weight   | Rate                | GST Rate         | Amount     |                         |  |
| 1  | 1 DHANIYA MTP<br>5= RADHEY<br>150.0/5 | 09092190 | 5.00 | 150.00   | 8,200.00            | 5.00             | 12,300.00  |                         |  |
|  |                                       | Total    | 5    | 150  | Total               |                  | 12,300.00  |                         |  |
| <b>Other Charges</b>   |                                       |          |      | Other Charges 165.72   |                     |                  |            |                         |  |
| MUDDTH      WAGES  |                                       |          |      | CGST TAX 311.64  |                     |                  |            |                         |  |
| 61.50      104.00  |                                       |          |      | SGST TAX 311.64  |                     |                  |            |                         |  |
|  |                                       |          |      | <b>Net Amount 13,089.00</b>  |                     |                  |            |                         |  |
| Amount In Words <b>Rupees Thirteen Thousand Eighty Nine Only.</b>  |                                       |          |      |  |                     |                  |            |                         |  |
| <b>Our Bankers :</b><br>Bank:KOTAK MAHINDRA<br>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537  |                                       |          |      | HSN Code   | Tax Description     | Assessable Value | CGST Value | SGST Value              |  |
|  |                                       |          |      | 09092190   | CGST 2.5%+SGST 2.5% | 12,465.50        | 311.64     | 311.64                  |  |
| <b>Remarks:</b>  |                                       |          |      |  |                     |                  |            |                         |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                   |                                       |          |      | <b>For RAMAWTAR &amp; COMPANY</b><br><br>Authorised Signatory                      |                     |                  |            |                         |  |