Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3573 19/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter **T DHABHAI** Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: LAXMANGARH State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR CHOUDHARY BRO** Buyer Details: **NIRMAL KUMAR JAJODIYA LAXMANGARH** GSTIN: UnRegistered **LAXMANGARH** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 50.00 1 DHANIYA MTP 09092190 8,300.00 5.00 4,150.00 2=101 50.0/2 Total 50 Total 4,150.00 62.38 Other Charges Other Charges **CGST TAX** 105.31 MUDDTH WAGES 105.31 SGST TAX 20.75 41.60 **Net Amount** 4,423.00 Amount In Words Rupees Four Thousand Four Hundred Twenty Three Only. HSN Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 4,212.35 105.31 105.31

Remarks:

<u>Terms</u> :	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