Invoice No. Dated **RAMAWTAR & COMPANY** SL/2257 05/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: **VIKASH JI JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 119.90 1 DHANIYA MTP 09092190 1 7,900.00 5.00 9,472.10 3= DAL 179 LOT 40.0,39.9,40.0 1 DHANIYA MTP 09092190 5.00 146.10 7,150.00 5.00 10,446.15 5 DAL 24 CATERE 30.8,30.9,30.0,30.4,24.0 Total 266 Total 19,918.25 46.51 Other Charges Other Charges **CGST TAX** 499.12 WAGES SGST TAX 499.12 46.40 **Net Amount** 20,963.00 Amount In Words Rupees Twenty Thousand Nine Hundred Sixty Three 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% 19,964.65 499.12 499.12 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