Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2214 02/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TROSHAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KHERALI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL RAMAVTAR KHANDELWAL Buyer Details: **HEMANK KIRANA STORE KHERLI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHERLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 1 DHANIYA MTP 09092190 1 8,500.00 5.00 2,125.00 1=303 25.0 Total 25 Total 2,125.00 31.18 Other Charges Other Charges **CGST TAX** 53.91 MUDDTH WAGES SGST TAX 53.91 10.63 20.80 **Net Amount** 2,264.00 Amount In Words Rupees Two Thousand Two Hundred Sixty 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% 2,156.43 53.91 53.91 Remarks: Terms:

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.

For RAMAWTAR & COMPANY

Authorised Signatory