Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2152 26/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T VINAYAK F Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: **IBRAHIM TRADING CO SIKAR** GSTIN: Unknown Pin: State: Rajasthan SIKAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 198.90 1 DHANIYA MTP 09092190 1 7,200.00 5.00 14,320.80 5= DAL ATC 39.8,39.8,39.7,39.8,39.8 Total **198.900** Total 14,320.80 175.38 Other Charges Other Charges MUDDTH **CGST TAX** 362.41 WAGES SGST TAX 362.41 71.60 104.00 **Net Amount** 15,221.00 Amount In Words Rupees Fifteen Thousand Two Hundred Twenty One 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% 14,496.40 362.41 362.41 Remarks: Terms:

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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.

For RAMAWTAR & COMPANY

**Authorised Signatory**