Invoice No. Dated **RAMAWTAR & COMPANY** SL/2387 11/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SAHARAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SARDARSAHAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: SHRI SHYAM MASALA UDOYG SARDARSHAR GSTIN: UnRegistered Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 492.80 1 DHANIYA MTP 09092190 1 8,500.00 5.00 41,888.00 20= 202 24.4,24.8,24.8,24.8,24.5,24.6,24.7,24.6,24.4,24.4,24.7,24.6,24.6 ,24.6,24.8,24.7,24.9,24.7,24.5,24.7 Total 20 **492.800** Total 41,888.00 625.32 Other Charges Other Charges **CGST TAX** 1,062.84 MUDDTH WAGES SGST TAX 1,062.84 209.44 416.00 **Net Amount** 44,639.00 Amount In Words Rupees Forty Four Thousand Six Hundred Thirty Nine 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% 42,513.44 1,062.84 1,062.84 **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**