Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3183 21/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T VINAYAK F Phone: 01412330635,9829067028 Vehicle No **RAOAD NO 7** FSSAI Lic.No.: 12216026000148 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: **BANWARILAL SANJAY KR SIKAR** GSTIN: 08AAEHB8933R1ZM D-7, NEW ANAJ MANDI, JAIPUR ROAD, PAN No. AAEHB8933R Sikar, Rajasthan, 332001 SIKAR Pin: **332001** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 1 DHANIYA MTP 09092190 1 8,400.00 5.00 63,000.00 25= RAMA 750.0/25 09092190 15.00 450.00 1 DHANIYA MTP 7,400.00 5.00 33,300.00 15= DAL 450.0/15 Total 40 **1,200** Total 96,300.00

Other Charges

MUDDTH WAGES 481.50 832.00

 Other Charges
 1,313.32

 CGST TAX
 2,440.34

 SGST TAX
 2,440.34

Amount In Words Rupees One Lakh Two Thousand Four Hundred Ninety Four Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 97,613.50 | 2,440.34 | 2,440.34 |

Net Amount

Remarks:

Terms:

| 1 Goods | once sold | l are not | returnable. |
|----------|------------|-----------|-------------|
| I. Goods | UTICE SUIT | i are not | returrable |

- 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

102,494.00