Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3433 09/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL R.S.BROKER(MAHESH CH SIN Buyer Details: **VED PRAKASH TRADING COMPANY GANGAPUR** GSTIN: 08ALPPG9246E1ZT **GANGAPUR CITYGANGAPUR CITY, NEAR** PAN No. ALPPG9246E **CO OPRATIVE SOCIETY** Pin: **322201** State: Rajasthan Code: **08 GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 250.00 1 DHANIYA MTP 09092190 1 8,800.00 5.00 22,000.00 10=303 250.0/10 Total 10 **250** Total 22,000.00 318.10 Other Charges Other Charges **CGST TAX** 557.95 MUDDTH WAGES SGST TAX 557.95 110.00 208.00 **Net Amount** 23,434.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Thirty 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% 22,318.00 557.95 557.95

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