**TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3378 05/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAMBU Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JASSUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAM PRAKASH SHARMA** Buyer Details: **ANAND TRADERS JASSUR** GSTIN: 02BCNPK0591C1ZZ CHHATROLIJasur Khas, NH 154 PAN No. BCNPK0591C Pin: 176201 State: Himachal Pradesh Code: 02 **JASSUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 375.00 1 DHANIYA MTP 09092190 1 8,200.00 5.00 30,750.00 15=101 375.0/15 09092190 10.00 250.00 1 DHANIYA MTP 9,600.00 5.00 24,000.00 10=404 250.0/10 Total 25 625 Total 54,750.00 918.56 Other Charges Other Charges **IGST TAX** 2,783.44 MUDDTH WAGES 273.75 645.00 **Net Amount** 58,452.00 Amount In Words Rupees Fifty Eight Thousand Four Hundred Fifty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 IGST 5.0% 55,668.75 2,783.44 **Remarks:** Terms: For RAMAWTAR & COMPANY 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.

**Authorised Signatory**