Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3472 11/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHRI LAXMI GOLDEN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL ANIL JI RAWAT** Buyer Details: NARESH TRADING CO. ALWAR GSTIN: 08AGOPK5431D1ZG -, Patase Wali Gali, Kedal Ganj,, PAN No. AGOPK5431D Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 275.00 1 DHANIYA MTP 09092190 1 8,800.00 5.00 24,200.00 11=303 275.0/11 Total 11 275 Total 24,200.00 349.50 Other Charges Other Charges **CGST TAX** 613.75 MUDDTH WAGES SGST TAX 613.75 121.00 228.80 **Net Amount** 25,777.00 Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Seven 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% 24,549.80 613.75 613.75 **Remarks:** Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory