Dated

DALAL GIRWAR JI AGARWAL

15/10/2024

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

SHRI NARAYAN SHYAM SUNADAR CHAKSU

WARD NO-8, COURT MOHALA KASBA, CHAKSU, Jaipur, Rajasthan, 303901

Pin: 303901 State: Rajasthan Code: 08 CHAKSU

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/2474

GSTIN: 08AYTPG8846R1Z4

Delivery Station: CHAKSU

PAN No. AYTPG8846R

Pymt Mode: **CREDIT** Transporter T GANNI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|------------|------------|-----------|-------------|-----------|
| 1 | 1 DHANIYA MTP 4= Dhaniya Aanpurana Cold 31.5,31.2,31.0,30.5 | 09092190 | 4.00 | 124.20 | 10,000.00 | | 12,420.00 |
| | | T-+-1 | | 404.000 | T-+-1 | | 10 100 00 |
| | | Total | 4 | 124.200 | | | 12,420.00 |
| Other Charges | | | Other Char | | | 145.74 | |
| MUDDTH WAGES | | | | | | 314.13 | |
| 62.10 83.20 | | | | SGST TAX | | | 314.13 |
| | | | | Net Amount | | | 13,194.00 |

Amount In Words Rupees Thirteen Thousand One Hundred Ninety Four Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value |
|----------|---------------------|--------------------------------|--------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 12,565.30 | 314.13 | 314.13 |

Remarks:

Terms:

| 1 Coods | ance cold | l 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