Invoice No. Dated **RAMAWTAR & COMPANY** SL/3608 21/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GUMAN JI** Buyer Details: **RAMESH AND CO JHUNJHUNU** GSTIN: Unknown Pin: State: Rajasthan JHUN Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 194.20 1 DHANIYA MTP 09092190 1 7,400.00 5.00 14,370.80 Gross Wt: 199.200 Bardana Wt: 5.000 5= DAL BORI 39.8,39.8,39.9,39.7,40.0-5.0 Total **194.200** Total 14,370.80 375.86 Other Charges Other Charges MUDDTH **CGST TAX** 368.67 BARDANA WAGES SGST TAX 368.67 71.85 200.00 104.00 **Net Amount** 15,484.00 Amount In Words Rupees Fifteen Thousand Four Hundred Eighty 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% 14,746.65 368.67 368.67 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