Invoice No. Dated **RAMAWTAR & COMPANY** SL/3581 19/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MUKESH Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ROHTAK State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAM PRAKASH SHARMA** Buyer Details: **ROSHANLAL RAKESH KUMAR** GSTIN: 06ADMPJ1936B1ZV Roshan Lal Rakesh Kumar, Old Anaj PAN No. ADMPJ1936B Mandi, Rohtak, Rohtak, Haryana, 124001 Pin: 124001 State: Haryana Code: 06 **ROHATAK GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 437.60 1 DHANIYA MTP 09092190 1 7,700.00 5.00 33,695.20 11= DAL 300 LOT 39.8,39.7,39.8,39.7,39.8,39.8,39.9,39.8,39.8,39.7,39.8 Total 11 **437.600** Total 33,695.20 397.18 Other Charges Other Charges **IGST TAX** 1,704.62 MUDDTH WAGES 168.48 228.80 **Net Amount** 35,797.00 Amount In Words Rupees Thirty Five Thousand Seven Hundred Ninety Seven 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% 34,092.48 1,704.62 **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