Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3539 17/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T DHABHAI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: FATEHPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: RADHAKISHAN SHANKARLAL FATEHPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **FATEHPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 8,700.00 5.00 1 10,875.00 5=303 125.0/5 Total 125 Total 10,875.00 158.34 Other Charges Other Charges **CGST TAX** 275.83 MUDDTH WAGES 275.83 SGST TAX 54.38 104.00 **Net Amount** 11,585.00 Amount In Words Rupees Eleven Thousand Five Hundred Eighty Five Only. Our Bankers: Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	11,033.38	275.83	275.83

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