Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2354 09/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL S.D.BROKER** Broker Buyer Details: **LALA TRADERS BHARTPUR** GSTIN: UnRegistered Pin: State: Rajasthan **BHARTPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 9,500.00 5.00 11,875.00 5=404 125.0/5 5.00 122.60 1 DHANIYA MTP 09092190 8,100.00 5.00 9,930.60 2 5=202 24.3,24.5,24.5,24.6,24.7 1 DHANIYA MTP 09092190 3.00 118.80 7,100.00 5.00 8,434.80 3= Dal Atc 39.2,39.8,39.8 Total 13 **366.400** Total 30,240.40 421.50 Other Charges Other Charges **CGST TAX** 766.55 MUDDTH WAGES SGST TAX 766.55 151.20 270.40 **Net Amount** 32,195.00 Amount In Words Rupees Thirty Two Thousand One Hundred Ninety Five 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% 30,662.00 766.55 766.55

## Remarks:

<u>Terms:</u>
1. Goods once sold are not returnable.

- Goods once sold are not returnable.
   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**