Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2333 08/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHIVAJI Phone: 01412330635,9829067028 Vehicle No RJ18GC7847 FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: **B.G TRADERS JHUNJHUNU** GSTIN: 08AFNPJ5608R1ZO MAIN MARKET, GUDRI BAZAR PAN No. AFNPJ5608R Pin: 333001 State: Rajasthan JHUNJHUNU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 400.20 1 DHANIYA MTP 09092190 1 7,200.00 5.00 28,814.40 10= Dal 200 Lot Total 10 **400.200** Total 28,814.40 201.78 Other Charges Other Charges **CGST TAX** 725.41 MUDDTH WAGES SGST TAX 725.41 144.07 58.00 **Net Amount** 30,467.00 Amount In Words Rupees Thirty Thousand Four Hundred Sixty Seven 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% 29,016.47 725.41 725.41

Remarks:

Terms:

1 Coode	nce sold are not returnable.	
1. G000S (ince solu are noi 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