Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3151 18/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T CHETAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: **MEGHRAJ MANOHARLAL CHURU** GSTIN: 08ABBPG3698N1Z5 MAIN MARKET, CHURU, CHURU, Churu, PAN No. ABBPG3698N Rajasthan, 331001 Pin: 331001 State: Rajasthan Code: 08 **CHURU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 232.60 1 DHANIYA MTP 09092190 1 8,600.00 5.00 20,003.60 8= 81 LOT JAMNGAR 28.9,29.3,29.0,29.0,29.2,29.0,29.2,29.0 Total 232.600 Total 20,003.60 266.90 Other Charges Other Charges **CGST TAX** 506.75 MUDDTH WAGES SGST TAX 506.75 100.02 166.40 **Net Amount** 21,284.00 Amount In Words Rupees Twenty One Thousand Two 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% 20,270.02 506.75 506.75 **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