Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3162 19/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T GAMBHAIR Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL AKSHIT JI PARWAL** Broker Buyer Details: KAILASH CHAND SURESH KUMAR TONK GSTIN: Unknown Pin: State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 1 DHANIYA MTP 09092190 10,500.00 1 5.00 3,150.00 1= GOPAL BULE 30.0 Total 30 Total 3,150.00 36.68 Other Charges Other Charges MUDDTH **CGST TAX** 79.66 WAGES SGST TAX 79.66 15.75 20.80 **Net Amount** 3,346.00 Amount In Words Rupees Three Thousand Three Hundred Forty Six 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% 3,186.55 79.66 79.66 Remarks: Terms:

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