Invoice No. Dated **RAMAWTAR & COMPANY** SL/3231 25/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GH7390 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791479678275 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL VISHNU AGARWAL (RADHEYS** Buyer Details: **RAM AND CO DAUSA** GSTIN: 08AKAPK7387G1ZW **NALA MOHALLA** PAN No. AKAPK7387G DAUSA Pin: 303303 State: Rajasthan Code: 08 **DAUSA** Ship To: RAM AND CO DAUSA **CHAKI JHOTWAR** JAIPUR-302012 Rajasthan **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1 DHANIYA MTP 09092190 50.00 1,968.40 7,350.00 5.00 144,677.40 50= DDAL 313 LOT 39.3,39.3,38.5,39.3,39.6,39.3,39.6,39.2,39.6,39.3,38.7,39.3,38.9 ,39.0,39.6,39.5,39.6,39.6,39.6,38.8,39.7,39.5,39.6,39.6,39.5,39. 6,39.3,38.5,39.6,39.3,39.8,39.3,39.6,39.4,39.6,39.6,39.0,39.8,39 .6,39.0,39.5,39.6,39.4,39.6,39.4,39.2,38.8,39.5,39.6,39.3 Total **1,968.400** Total 144,677.40 1,013.06 Other Charges Other Charges **CGST TAX** 3,642.27 нтаашм WAGES SGST TAX 3,642.27 723.39 290.00 **Net Amount** 152,975.00 Amount In Words Rupees One Lakh Fifty Two Thousand Nine Hundred Seventy Five Only. **SGST** Our Bankers: **HSN Code** 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% 145,690.79 3,642.27 3,642.27 **Remarks:** Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory