TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/2305 08/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: **GADWAL MASALA UDOYG JHUNJHUNU** GSTIN: 08PPTPS1320Q1ZQ PLAT NO 52, SIKAR RAILWAY KA SOUTH PAN No. PPTPS1320Q BHAG, Jhunjhunu, Jhunjhunu, Rajasthan, 333001 Pin: 333001 State: Rajasthan Code: 08 JHUNJNHU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 1 DHANIYA MTP 09092190 1 11,500.00 5.00 6,900.00 2= Loine 30.0,30.0 Total 60 Total 6,900.00 76.20 Other Charges Other Charges **CGST TAX** 174.40 MUDDTH WAGES SGST TAX 174.40 34.50 41.60 **Net Amount** 7,325.00 Amount In Words Rupees Seven Thousand Three Hundred Twenty 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% 6,976.10 174.40 174.40 **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