Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3178 20/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GN0426 FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State: Rajasthan State Code: 08 Eway Bill No. 731478461904 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL RAMAVTAR KHANDELWAL** Buyer Details: S.KUMAR AND CO DAUSA GSTIN: 08ASQPD3270R1Z2 ., BEHIND A.V.M SCHOOL, JAIPUR PAN No. ASQPD3270R ROAD, Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 34.00 1,351.50 1 DHANIYA MTP 09092190 1 8,000.00 5.00 108,120.00 34=dal A One ,39.8,39.8,39.9,39.8,39.9,39.8,39.9,39.8,39.9,39.7,38.8,39.7,39. 9,39.8,39.8,39.9,39.6,39.8,39.7,39.7,39.8 Total **1,351.500** Total 108,120.00 738.10 Other Charges Other Charges **CGST TAX** 2,721.45 MUDDTH WAGES SGST TAX 2,721.45 540.60 197.20 **Net Amount** 114,301.00 Amount In Words Rupees One Lakh Fourteen Thousand Three Hundred One 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% 108,857.80 2,721.45 2,721.45 **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