Invoice No. Dated **RAMAWTAR & COMPANY** SL/2158 27/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: SHIV DHAN MAL SAJJAN KUMAR NEW ROHTAK GSTIN: 06ABGPT4939C1ZK 90 Ward 15, Old Anaj Mandi, Opp PAN No. ABGPT4939C **Old Market Committee Office, Near** Mal Godam Road, Rohtak, Rohtak, Pin: 124001 State: Haryana Code: 06 **ROHTAK GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 275.00 1 DHANIYA MTP 09092190 1 8,400.00 5.00 23,100.00 275.0/11 Total 11 275 Total 23,100.00 179.03 Other Charges Other Charges **IGST TAX** 1,163.97 MUDDTH WAGES 115.50 63.80 **Net Amount** 24,443.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Forty Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 IGST 5.0% 23,279.30 1,163.97 **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