Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2332 08/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SARASWATI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL VISHNU AGARWAL (RADHEYS** Buyer Details: **ANIL ENTERPRISES ALWER** GSTIN: 08ACBPK4818M1ZD PATASHE WALI GALI, JATTI KI PAN No. ACBPK4818M BAGICHI, ALWAR, Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan **ALWER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 794.50 1 DHANIYA MTP 09092190 1 7,100.00 5.00 56,409.50 20= Dal Atc 39.6,39.6,39.7,39.8,39.8,39.8,39.6,39.6,39.7,39.7,39.7,39.8 ,39.7,39.6,39.7,39.8,39.7,39.9,39.9 Total 20 **794.500** Total 56,409.50 698.12 Other Charges Other Charges **CGST TAX** 1,427.69 MUDDTH WAGES SGST TAX 1,427.69 282.05 416.00 **Net Amount** 59,963.00 Amount In Words Rupees Fifty Nine Thousand Nine Hundred Sixty Three 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% 57,107.55 1,427.69 1,427.69 **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