Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3489 13/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHIVAJI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GUMAN JI** Buyer Details: JAI AGARWAL JHUNJHUNU GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 59.20 1 DHANIYA MTP 09092190 1 9,000.00 5.00 5,328.00 2= Dule Mango 29.6,29.6 1 DHANIYA MTP 09092190 1.00 30.20 12,300.00 5.00 3,714.60 2= Kachi Badam 30.2 Total **89.400** Total 9,042.60 107.88 Other Charges Other Charges MUDDTH **CGST TAX** 228.76 WAGES 228.76 SGST TAX 45.21 62.40 **Net Amount** 9,608.00 Amount In Words Rupees Nine Thousand Six Hundred Eight Only. Our Bankers: Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	9,150.21	228.76	228.76

Remarks: Terms:

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.

For RAMAWTAR & COMPANY

Authorised Signatory