TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/2478 15/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHIVAJI Phone: 01412330635,9829067028 Vehicle No RJ18GB6808 FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: **KHETAN GENRAL STORE JHUNJHUNU** GSTIN: Unknown Pin: State: Rajasthan Code: 08 JHUNJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 175.00 1 DHANIYA MTP 09092190 1 11,300.00 5.00 19,775.00 7=505 175.0/7 Total **175** Total 19,775.00 139.28 Other Charges Other Charges **CGST TAX** 497.86 MUDDTH WAGES SGST TAX 497.86 98.88 40.60 **Net Amount** 20,910.00 Amount In Words Rupees Twenty Thousand Nine Hundred Ten 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% 19,914.48 497.86 497.86 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