Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3104 15/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **RJ41GA2805** FSSAI Lic.No.: 12216026000148 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL VISHNU AGARWAL (RADHEYS** Buyer Details: SHRI RAM OVERSEAS KK MANDI GSTIN: 08ABMPA6941M1ZA H-1, RAJDHANI MANDI, KUKARKHEDA, PAN No. ABMPA6941M SIKAR ROAD, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,000.00 1 DHANIYA MTP 09092190 1 9,700.00 5.00 97,000.00 40= Palin 1000.0/40 Total 40 **1,000** Total 97,000.00 717.14 Other Charges Other Charges **CGST TAX** 2,442.93 MUDDTH WAGES SGST TAX 2,442.93 485.00 232.00 **Net Amount** 102,603.00 Amount In Words Rupees One Lakh Two Thousand Six Hundred Three 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% | 97,717.00 | 2,442.93 | 2,442.93 |

Remarks:

| 1 Goods | ance calc | d 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