Invoice No. Dated **RAMAWTAR & COMPANY** SL/2106 24/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BHADRA State: Rajasthan State Code: 08 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL MARUTI BROKER** Buyer Details: RAMGOPAL AGARWAL BHADRA GSTIN: Unknown Pin: State: Rajasthan **BHADRA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 995.60 1 DHANIYA MTP 09092190 1 7,000.00 5.00 69,692.00 25= DAL ATC 39.8,39.8,39.7,39.8,39.8,39.8,39.7,39.8,39.8,39.8,39.8,39.8,39.9 ,39.8,39.9,39.8,39.9,40.0,39.9,39.8,39.8,39.8,39.9,39.8,39.9 Total 25 995.600 Total 69,692.00 867.98 Other Charges Other Charges **CGST TAX** 1,764.01 MUDDTH WAGES SGST TAX 1,764.01 348.46 520.00 **Net Amount** 74,088.00 Amount In Words Rupees Seventy Four Thousand Eighty Eight 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% 70,560.46 1,764.01 1,764.01 **Remarks:** Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory