TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/2189 01/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: LADNU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMRAKH** Buyer Details: MAHESH KUMAR JAJU AND CO LADNU GSTIN: 08AATPJ6208N1Z2 WARD NO 13, TOWARDS SOUTH OF RAHU PAN No. AATPJ6208N GATE, LADNUN, Nagaur, Rajasthan, 341306 Pin: **341306** State: Rajasthan Code: 08 **LADNU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 9,400.00 5.00 11,750.00 404 125.0/5 Total 125 Total 11,750.00 163.32 Other Charges Other Charges **CGST TAX** 297.84 MUDDTH WAGES SGST TAX 297.84 58.75 105.00 **Net Amount** 12,509.00 Amount In Words Rupees Twelve Thousand Five Hundred Nine 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% 11,913.75 297.84 297.84 **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