Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3627 23/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T DHABHAI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: RATANNAGAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR CHOUDHARY BRO** Buyer Details: MAHESH JI BHUDIYA RATANNAGAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RATANAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 198.70 1 DHANIYA MTP 09092190 1 7,800.00 5.00 15,498.60 5= DAL 300 LOT 39.7,39.8,39.7,39.8,39.7 Total **198.700** Total 15,498.60 181.40 Other Charges Other Charges **CGST TAX** 392.00 MUDDTH WAGES SGST TAX 392.00 77.49 104.00 **Net Amount** 16,464.00 Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Four 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% 15,680.09 392.00 392.00 Remarks:

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Goods once sold are not returnable.
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.

Terms:

For RAMAWTAR & COMPANY

Authorised Signatory