Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3557 19/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **RJ14GD6614** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771486185791 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **SAPPHIRE INDUSTRIES V D NAGAR JAIPUR** GSTIN: 08AFDFS9515C1ZZ Secotr 1Plot No. 1/119Jaipur, PAN No. AFDFS9515C Vidhyadhar Nagar Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1 DHANIYA MTP 09092190 2,046.60 11,300.00 5.00 231,265.80 50= Dhaniya Anpurna Coldse 2054/200 Lot 40.9,40.9,40.9,40.7,40.9,40.9,41.0,40.8,40.9,41.1,41.0,40.8,40.9 ,41.0,40.9,40.8,40.8,40.9,40.8,40.8,41.0,41.0,40.8,41.1,41.0,40. 8,41.0,41.1,40.7,41.0,41.0,40.9,40.4,40.7,40.8,41.1,41.0,41.1,41 .0,41.2,41.0,40.8,41.1,41.0,41.1,41.2,41.0,41.1,40.9,41.0 Total 2,046.600 Total 231,265.80 1,946.60 Other Charges Other Charges **CGST TAX** 5,830.30 нтаашм WAGES SGST TAX 5,830.30 1156.33 790.00 **Net Amount** 244,873.00 Amount In Words Rupees Two Lakh Forty Four Thousand Eight Hundred Seventy Three Only. **SGST** Our Bankers: **HSN Code** 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% 233,212.13 5,830.30 5,830.30 **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