Invoice No. Dated **RAMAWTAR & COMPANY** SL/2297 07/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **RAJ14GH9875** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL DINESH JAIN** Buyer Details: RAM AND CO JHALANIYO KA R KISHANPOL JAIP GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 434.50 1 DHANIYA MTP 09092190 1 11,300.00 5.00 49,098.50 Gross Wt: 445.500 Bardana Wt: 11.000 11= DHANIYA 40.4,40.8,40.7,40.7,40.5,40.4,40.0,40.7,40.5,40.4,40.4-11.0 Total 11 **434.500** Total 49,098.50 969.12 Other Charges Other Charges **CGST TAX** 1,251.69 MUDDTH BARDANA WAGES SGST TAX 1,251.69 245.49 440.00 283.80 **Net Amount** 52,571.00 Amount In Words Rupees Fifty Two Thousand Five Hundred Seventy One 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% 50,067.79 1,251.69 1,251.69 **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