**TAX INVOICE** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4477 10/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.D.BROKER** Buyer Buyer Details: LALA TRADERS BHARTPUR GSTIN: UnRegistered Pin: **BHARTPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 1 DHANIYA MTP 09092190 3.00 75.00 8,500.00 5.00 6,375.00 1 3=303 75.0/3 1 DHANIYA MTP 09092190 3.00 75.00 9,400.00 5.00 7,050.00 3=404 75.0/3 Total 6 150 Total 13,425.00 Other Charges 192.16 **Other Charges CGST TAX** MUDDTH 340.42 WAGES SGST TAX 340.42 67.13 124.80 **Net Amount** 14,298.00 Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value Bank: KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 13,616.93 340.42 340.42

## **Remarks:** Terms:

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.

## For RAMAWTAR & COMPANY

**Authorised Signatory**