Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4279 30/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHIVRAJ Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: AGARWAL PROVISON STORE TONK GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 1 DHANIYA MTP 09092190 1 10,300.00 5.00 9,270.00 **GOPAL** 90.0/3 Total 90 Total 9,270.00 109.04 Other Charges Other Charges **CGST TAX** 234.48 MUDDTH WAGES SGST TAX 234.48 46.35 63.00 **Net Amount** 9,848.00 Amount In Words Rupees Nine Thousand Eight Hundred Forty Eight 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% 9,379.35 234.48 234.48

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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