Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4810 22/02/2025 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: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL S.D.BROKER** Broker Buyer Details: **NATHILAL MANISH KUMAR MANDAWAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 MANDAWAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 1 DHANIYA MTP 09092190 10,700.00 1 5.00 9,630.00 3= 24 CARETE 90.0/3 Total 90 Total 9,630.00 110.98 Other Charges Other Charges MUDDTH **CGST TAX** 243.51 WAGES SGST TAX 243.51 48.15 62.40 **Net Amount** 10,228.00 Amount In Words Rupees Ten Thousand Two Hundred Twenty 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% 9,740.55 243.51 243.51

Remarks:

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