Original

TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/4675 18/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T VIKARAM ROAD LINE Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: J.P. TRADERS BHIWADI GSTIN: UnRegistered Pin: State: Rajasthan **BHIWADI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 620.60 1 DHANIYA MTP 09092190 1 8,500.00 5.00 52,751.00 25=303 24.8,24.8,24.9,24.8,24.8,24.9,24.8,24.9,24.8,24.9,24.8,24.8 ,24.8,24.9,24.8,24.7,24.8,24.9,24.8,24.8,24.8,24.8,24.8,24.8 Total 25 **620.600** Total 52,751.00 784.26 Other Charges Other Charges **CGST TAX** 1,338.37 MUDDTH WAGES SGST TAX 1,338.37 263.76 520.00 **Net Amount** 56,212.00 Amount In Words Rupees Fifty Six Thousand Two Hundred Twelve 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% 53,534.76 1,338.37 1,338.37 **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