TAX INVOICE Original Invoice No. Dated RAMAWTAR & COMPANY SL/4236 28/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GN0426 FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Buyer Details: **BHADUR C/O BHADUR DAUSA** GSTIN: UnRegistered Pin: 303303 State: Rajasthan **DAUSA** Code: 08 8000606153 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 1 DHANIYA MTP 09092190 10.00 411.00 11,430.00 5.00 46,977.30 10= DHULAN 41.3,41.0,41.0,41.2,41.0,41.0,41.1,41.0,41.4,41.0

Total 10 411 Total 46,977.30 Other Charges 293.20 **Other Charges CGST TAX** MUDDTH 1,181.75 WAGES SGST TAX 1,181.75

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirty Four Only.

Our Bankers:

234.89

Bank: KOTAK MAHINDRA

58.00

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	47,270.19	1,181.75	1,181.75

Net Amount

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

49,634.00