Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4499 10/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL MARUTI BROKER** Buyer Details: **MAHESH KUMAR JI NOHAR** GSTIN: UnRegistered Pin: State: Rajasthan **NOHAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 373.50 1 DHANIYA MTP 09092190 1 8,500.00 5.00 31,747.50 15=PALIN 373.5/15 Total 15 **373.500** Total 31,747.50 470.58 Other Charges Other Charges **CGST TAX** 805.46 MUDDTH WAGES SGST TAX 805.46 158.74 312.00 **Net Amount** 33,829.00 Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty Nine 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% 32,218.24 805.46 805.46 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**