TAX INVOICE Original Invoice No. Dated RAMAWTAR & COMPANY SL/4448 08/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL KALU JI Buyer Buyer Details: RADHEYSHYAM SANTOSH KR GSTIN: Unknown Pin: **SUJANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate 1 DHANIYA MTP 09092190 5.00 151.20 10,500.00 5.00 15,876.00 5=-GREEN APPLE 30.3,30.3,30.2,30.2,30.2

Total **151.200** Total 15,876.00 Other Charges 183.38 **Other Charges** MUDDTH

CGST TAX 401.48 SGST TAX 401.48

Net Amount 16,862.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Two Only.

Our Bankers:

79.38

Bank: KOTAK MAHINDRA

WAGES

104.00

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

HSN Code	e Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	16,059.38	401.48	401.48

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