Invoice No. Dated **RAMAWTAR & COMPANY** SL/5132 19/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAIPUR NIMRANA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: **BALAJI MASALA NARNOL** GSTIN: UnRegistered Pin: State: Rajasthan **NARNOL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 1 DHANIYA MTP 09092190 1 10,300.00 5.00 6,180.00 2= GOPAL 30.0,30.0 Total 60 Total 6,180.00 72.38 Other Charges Other Charges MUDDTH **CGST TAX** 156.31 WAGES SGST TAX 156.31 30.90 41.60 **Net Amount** 6,565.00 Amount In Words Rupees Six Thousand Five Hundred Sixty Five 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% 6,252.50 156.31 156.31 Remarks: Terms: For RAMAWTAR & COMPANY 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.

**Authorised Signatory**