Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4327 01/02/2025 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 Details: SHIVCHARAN C/O RAJESH DAUSA GSTIN: UnRegistered Pin: State: Rajasthan **DAUSA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 332.80 1 DHANIYA MTP 09092190 1 10,600.00 5.00 35,276.80 11= EVER GREEN Total 11 **332.800** Total 35,276.80 240.36 Other Charges Other Charges **CGST TAX** 887.92 MUDDTH WAGES SGST TAX 887.92 176.38 63.80 **Net Amount** 37,293.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Ninety Three 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% 35,516.98 887.92 887.92

Remarks:

Terms:

 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