**TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4179 25/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TKM GOOODS TR CO Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BHADRA State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **DEEPAK KANDHOI BHADRA** GSTIN: UnRegistered **BHADRA** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 11.00 275.00 1 DHANIYA MTP 09092190 8,600.00 5.00 23,650.00 1 11=303 275.0/11 23,650.00 Total 11 275 Total 182.40 Other Charges Other Charges **CGST TAX** 595.80 MUDDTH WAGES 595.80 SGST TAX 118.25 63.80 **Net Amount** 25,024.00 Amount In Words Rupees Twenty Five Thousand Twenty Four Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 595.80 23,832.05 595.80 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 Cubiet to TATRID Turisdisting Only	

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**Authorised Signatory**