Invoice No. Dated **RAMAWTAR & COMPANY** SL/4937 05/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T GOVIND Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR JI BATWARA** Buyer Details: **JAIN KIRANA STORE NIWAI** GSTIN: UnRegistered Pin: State: Rajasthan **NIWAI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.40 1 DHANIYA MTP 09092190 1 7,700.00 5.00 3,033.80 1= DAL 39.4 Total **39.400** Total 3,033.80 35.72 Other Charges Other Charges MUDDTH **CGST TAX** 76.74 WAGES SGST TAX 76.74 15.17 20.80 **Net Amount** 3,223.00 Amount In Words Rupees Three Thousand Two Hundred Twenty 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% 3,069.77 76.74 76.74 Remarks: Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory