Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4729 20/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T AUDO Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: DIDWANA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker Dalal Kishan Ji Sharma C/o Prahald J Buyer Details: **DADI MA TRADING CO DIDWANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DIDWANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 8,500.00 5.00 10,625.00 303 125.0/5 Total 125 Total 10,625.00 157.84 Other Charges Other Charges **CGST TAX** 269.58 MUDDTH WAGES SGST TAX 269.58 53.13 105.00 **Net Amount** 11,322.00 Amount In Words Rupees Eleven Thousand Three Hundred Twenty Two 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% 10,783.13 269.58 269.58 Remarks:

Terms :

 Goods 	once	sold	are	not	returna	able.

- 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.