TAX INVOICE Original Invoice No. Dated RAMAWTAR & COMPANY SL/4918 04/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Buyer Details: JAGRAM C/O JAGRAM PARASRAM BHARTPUR GSTIN: UnRegistered Pin: **BHARATPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 1 DHANIYA MTP 09092190 5.00 150.00 9,400.00 5.00 14,100.00 1 5= HORSHE 150.0/5 1 DHANIYA MTP 09092190 3.00 90.00 10,000.00 5.00 9,000.00 3= GOPAL 30.0,30.0,30.0 Total 8 240 Total 23,100.00 Other Charges 281.90 **Other Charges CGST TAX** MUDDTH 584.55 WAGES SGST TAX 584.55 115.50 166.40 **Net Amount** 24,551.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty One Only. Our Bankers: Bank: KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	23,381.90	584.55	584.55

Remarks: Terms:

1 Goods	once sol	d 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