Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4200 27/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHRIRAM Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KUCHAMAN State Code: 08 State: Rajasthan

BANSAL ENTERPRISES KUCHAMAN

MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan,

GSTIN: 08ABZPB7911K1Z4

KUCHAMAN

341505

Pin: 341505 State: Rajasthan Code: **08**

Pan No: ABZPB7911K

Buyer Details:

Broker

GSTIN: 08ADSPA8365M1ZU

DALAL MARUTI BROKER

PAN No. ADSPA8365M

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|-------|----------------------|----------|-------------|-----------|
| 1 | 1 DHANIYA MTP Dall300 38.1,38.7,38.5,38.0,38.6,38.6,38.5,38.9,38.7,38.7,39.0,38.5,38.4 ,38.7,38.7,38.8,38.5,38.8,38.9,38.5,38.0,38.8,38.7,38.9,38.7,36.7,38.7,38.7,38.9 | 09092190 | 30.00 | 1,156.70 | 7,500.00 | 5.00 | 86,752.50 |
| | | Total | 30 | , | | | 86,752.50 |
| Other Charges | | | | Other Chai | | | 1,063.68 |
| MUDDTH WAGES | | | | CGST TAX | | 2,195.41 | |
| 433.76 630.00 | | | | SGST TAX Net Amount | | | 2,195.41 |
| | | | | | | | 92,207.00 |

Amount In Words Rupees Ninety Two Thousand Two Hundred Seven Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|----------|----------|
| 09092190 | CGST 2.5%+SGST 2.5% | 87,816.26 | 2,195.41 | 2,195.41 |

Remarks:

Terms:

| | IUIKA |
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- Goods once sold are not returnable.
 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