**TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4801 22/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **VIJAY KIRANA STORE NOHAR** GSTIN: UnRegistered Pin: State: Rajasthan **NOHAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 275.00 1 DHANIYA MTP 09092190 1 8,400.00 5.00 23,100.00 11=303 275.0/11 Total 11 275 Total 23,100.00 344.78 Other Charges Other Charges **CGST TAX** 586.11 MUDDTH WAGES SGST TAX 586.11 115.50 228.80 **Net Amount** 24,617.00 Amount In Words Rupees Twenty Four Thousand Six Hundred Seventeen 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% 23,444.30 586.11 586.11 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**