**TAX INVOICE** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4868 03/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL R.S.BROKER(MAHESH CH SIN Buver Buyer Details: **VED PRAKASH TRADING COMPANY GANGAPUR** GSTIN: 08ALPPG9246E1ZT **GANGAPUR CITYGANGAPUR CITY, NEAR** PAN No. ALPPG9246E **CO OPRATIVE SOCIETY GANGAPUR** Pin: **322201** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate 1 DHANIYA MTP 09092190 11.00 275.00 8,500.00 5.00 23,375.00 11=303 275.0/11 Total 11 275 Total 23,375.00 Other Charges 345.96 Other Charges **CGST TAX** MUDDTH 593.02 WAGES SGST TAX 593.02 116.88 228.80 **Net Amount** 24,907.00 Amount In Words Rupees Twenty Four Thousand Nine Hundred Seven Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value Bank: KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 23,720.68 593.02 593.02

## **Remarks:**

Terms:

1. Goods once sold 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**