Invoice No. Dated **RAMAWTAR & COMPANY** SL/5103 17/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T VISHNU Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL METHI BROKER** Buyer Details: **SURESH KUMAR SUNIL KUMAR BASSI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 1 DHANIYA MTP 09092190 1 12,500.00 5.00 3,750.00 1= BOMBAY 30.0 Total 30 Total 3,750.00 39.52 Other Charges Other Charges MUDDTH **CGST TAX** 94.74 WAGES SGST TAX 94.74 18.75 20.80 **Net Amount** 3,979.00 Amount In Words Rupees Three Thousand Nine Hundred Seventy Nine 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% 3,789.55 94.74 94.74 Remarks: Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable.

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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