Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/5225 26/03/2025 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 Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL MARUTI BROKER** Buyer Details: **RAHUL INDUSTRES NOHAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NOHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 200.00 1 DHANIYA MTP 09092190 1 7,500.00 5.00 15,000.00 5= DAL 40.0,40.0,40.0,40.0,40.0 Total 200 Total 15,000.00 179.04 Other Charges Other Charges **CGST TAX** 379.48 MUDDTH WAGES SGST TAX 379.48 75.00 104.00 **Net Amount** 15,938.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Eight Only. Our Bankers: Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description Assessabl Value	Assessable	CGST Value	SGST
		value		Value
09092190	CGST 2.5%+SGST 2.5%	15,179.00	379.48	379.48

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