Invoice No. Dated **RAMAWTAR & COMPANY** SL/5105 17/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BADIWAD Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL S.B.BROKER** Broker Buyer Details: **BANWARILAL BADHIYA LAXMANGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LAXMANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 1 DHANIYA MTP 09092190 1 10,300.00 5.00 9,270.00 3= RADEHY 30.0,30.0,30.0 Total 90 Total 9,270.00 109.06 Other Charges Other Charges MUDDTH **CGST TAX** 234.47 WAGES SGST TAX 234.47 46.35 62.40 **Net Amount** 9,848.00 Amount In Words Rupees Nine Thousand Eight Hundred Forty Eight 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% 9,378.75 234.47 234.47 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**