Invoice No. Dated **RAMAWTAR & COMPANY** SL/5137 19/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TAGARWAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KHERTHAL State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHELESH ALWAR** Buyer Details: SHRI RAM AND CO KHERTAL GSTIN: UnRegistered Pin: State: Rajasthan **KHERTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 208.40 1 DHANIYA MTP 09092190 1 9,200.00 5.00 19,172.80 7= 129 LOT 29.7,29.8,29.7,29.8,29.8,29.8,29.8 Total **208.400** Total 19,172.80 241.48 Other Charges Other Charges MUDDTH **CGST TAX** 485.36 WAGES SGST TAX 485.36 95.86 145.60 **Net Amount** 20,385.00 Amount In Words Rupees Twenty Thousand Three Hundred Eighty Five 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% 19,414.26 485.36 485.36 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