Invoice No. Dated **RAMAWTAR & COMPANY** SL/4962 06/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GF6194 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741507747707 GSTIN: **08ABZPB7911K1Z4** Pan No: ABZPB7911K Broker **DALAL DINESH JAIN** Buyer Details: **VINOD TRADERS K K MANDI JAIPUR** GSTIN: 08AAFPJ8126R1Z3 G-14, RAJDHANI KRISHI UPAJ MANDI PAN No. AAFPJ8126R KUKAR KHEDA ANAJ MANDI SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 **BALCK PEPER** 090411 1 38,571.00 5.00 289,282.50 750.0/25 Total 25 750 Total 289,282.50 145.23 Other Charges Other Charges **CGST TAX** 7,416.58 WAGES SGST TAX 7,235.69 145.00 **Net Amount** 304,080.00 Amount In Words Rupees Three Lakh Four Thousand Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 090411 CGST 2.5%+SGST 2.5% 289,427.50 7,416.58 7,235.69 **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