Invoice No. Dated **RAMAWTAR & COMPANY** SL/5098 17/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MITTAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BALAJI BROKER (VIJAY KUMA** Buyer Details: **RAVI KUMAR FAHEPURIYA SURAJGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 1 DHANIYA MTP 09092190 1 11,700.00 5.00 14,040.00 4= BOMBAY BOLD 120.0/4 Total 120 Total 14,040.00 153.32 Other Charges Other Charges MUDDTH **CGST TAX** 354.84 WAGES SGST TAX 354.84 70.20 83.20 **Net Amount** 14,903.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Three 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% 14,193.40 354.84 354.84 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