Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/5220 26/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GIRWAR JI AGARWAL** Buyer Details: HARIBIRJESH MASALA UDOYG KOTPUTLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KOTPUTALI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 200.00 1 DHANIYA MTP 09092190 1 8,500.00 5.00 17,000.00 5= PLAIN 40.0,40.0,40.0,40.0,40.0 Total 200 Total 17,000.00 188.54 Other Charges Other Charges **CGST TAX** 429.73 MUDDTH WAGES SGST TAX 429.73 85.00 104.00 **Net Amount** 18,048.00 Amount In Words Rupees Eighteen Thousand 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% 17,189.00 429.73 429.73 **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