Invoice No. Dated **RAMAWTAR & COMPANY** SL/5065 10/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TOM Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL ANIL JI RAWAT** Buyer Details: **OMPRAKASH JAGDISH PRASAD RAJGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 1 DHANIYA MTP 09092190 1 10,200.00 5.00 15,300.00 5= GOPAL 150.0/5 Total 150 Total 15,300.00 180.98 Other Charges Other Charges MUDDTH **CGST TAX** 387.01 WAGES SGST TAX 387.01 76.50 104.00 **Net Amount** 16,255.00 Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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% 15,480.50 387.01 387.01 Remarks: Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable.

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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**