TAX INVOICE Original Invoice No. Dated **RAMAWTAR & COMPANY** SL/4508 11/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T CHETAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL RAMAVTAR CHOUDHARY BRO

Buyer Buyer Details:

PAWAN KUMAR SWAMI CHURU GSTIN: Unknown

Pin: **CHURU** State: Rajasthan Code: 08

9461192092

| | 1/20/2 | 1 | | | | | |
|------|---|----------|-------|---------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1 DHANIYA MTP 11= DAL 300 LOT 39.8,39.8,40.0,39.8,39.8,39.8,39.8,40.0,39.8,39.9 | 09092190 | 11.00 | 438.30 | 7,800.00 | Rate | 34,187.40 |
| | | Total | 11 | 438.300 | Total | | 34,187.4 |

Amount In Words Rupees Thirty Six Thousand Three Hundred Sixteen Only.

Our Bankers:

Other Charges

MUDDTH

170.94

Bank: KOTAK MAHINDRA

WAGES

228.80

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 34,587.14 | 864.68 | 864.68 |

Other Charges

CGST TAX

SGST TAX

Net Amount

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

399.24

864.68

864.68

36,316.00