Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/5250 28/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TJK Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR KHANDELWAL** Buyer Details: **AMAN AND COMPANY DAUSA** GSTIN: 08ASDPG3660M1ZK -, AMAN AND COMPANY, JAIPUR ROAD, PAN No. ASDPG3660M BEHIND AVM SCHOOL, Dausa, Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.00 1 DHANIYA MTP 09092190 7,800.00 5.00 3,120.00 1=DAL 40.0 Total 40 Total 3,120.00 36.18 Other Charges Other Charges **CGST TAX** 78.91 MUDDTH WAGES SGST TAX 78.91 15.60 20.80 **Net Amount** 3,314.00 Amount In Words Rupees Three Thousand Three Hundred Fourteen Only. Our Bankers: Bank:KOTAK MAHINDRA 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%	3,156.40	78.91	78.91

Remarks: Terms:

1 Coods	ance cold	l 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