Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4792 22/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NOHAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BALAJI BROKER (VIJAY KUMA** Buyer Details: **GAYATRI MASALA PISAI NOHAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NOHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 1 DHANIYA MTP 09092190 10,500.00 1 5.00 15,750.00 5=24 CARATE 150.0/5 15,750.00 Total 150 Total 182.36 Other Charges Other Charges **CGST TAX** 398.32 MUDDTH WAGES SGST TAX 398.32 78.75 104.00 **Net Amount** 16,729.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty Nine 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%	15,932.75	398.32	398.32

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