Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4996 06/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No KHUD FSSAI Lic.No.: 12216026000148 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Details: MALKHAN C/O BHADUR KAROLI GSTIN: UnRegistered Pin: State: Rajasthan **KAROLI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 1 DHANIYA MTP 09092190 1 10,000.00 5.00 30,000.00 10= GOPAL 300.0/10 Total 10 300 Total 30,000.00 207.60 Other Charges Other Charges **CGST TAX** 755.20 MUDDTH WAGES SGST TAX 755.20 150.00 58.00 **Net Amount** 31,718.00 Amount In Words Rupees Thirty One Thousand Seven Hundred Eighteen 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% 30,208.00 755.20 755.20 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.