

Original

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|---|---|------------------|------------|--|-----------|----------|-----------|-------------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| RAMAWTAR & COMPANY | | | | Invoice No. SL/4819 | | | | Dated 22/02/2025 | | | | | | | | | | |
| A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | | |
| Phone: 01412330635,9829067028 | | | | Transporter T J K | | | | | | | | | | | | | | |
| FSSAI Lic.No.: 12216026000148 | | | | Vehicle No | | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Delivery Station : DAUSA | | | | | | | | | | | | | | |
| GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K | | | | Broker DALAL AVINASH DANGYACH | | | | | | | | | | | | | | |
| Buyer BHADUR C/O BHADUR DAUSA | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | |
| DAUSA Pin : 303303 State : Rajasthan Code : 08 8000606153 | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | |
| 1 | 1 DHANIYA MTP 5=24 CARATE 150.0/5 | 09092190 | 5.00 | 150.00 | 10,500.00 | 5.00 | 15,750.00 | | | | | | | | | | | |
| | | Total | 5 | 150 | Total | | 15,750.00 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 182.36 | | | | | | | | | | | | | | |
| MUDDTH WAGES | | | | CGST TAX 398.32 | | | | | | | | | | | | | | |
| 78.75 104.00 | | | | SGST TAX 398.32 | | | | | | | | | | | | | | |
| | | | | Net Amount 16,729.00 | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty Nine Only. | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>15,932.75</td><td>398.32</td><td>398.32</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 15,932.75 | 398.32 | 398.32 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 15,932.75 | 398.32 | 398.32 | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 <div>Authorised Signatory</div> | | | | | | | | | | | | | | |