Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/5010 07/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MARUTI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL LAXMINARAYAN JI GUPTA Broker Buyer Details: **BANSAL KIRANA STORE KAROLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KAROLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 1 DHANIYA MTP 09092190 1 12,300.00 5.00 18,450.00 5= BOMBAY BOLD 150.0/5 Total 150 Total 18,450.00 196.68 Other Charges Other Charges MUDDTH **CGST TAX** 466.16 WAGES SGST TAX 466.16 92.25 104.00 **Net Amount** 19,579.00 Amount In Words Rupees Nineteen Thousand Five Hundred Seventy Nine 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% 18,646.25 466.16 466.16 Remarks:

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Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Terms:

For RAMAWTAR & COMPANY

**Authorised Signatory**