Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4924 04/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GF5334 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BALAJI BROKER (VIJAY KUMA** Buyer Details: MAHESHWARI BELIND INDUSTRIES JETPURA GSTIN: 08AAFCM2348P1ZZ **UDYOG VIHAR JETPURA INDUSTRIAL** PAN No. AAFCM2348P AREA, G-1, 35-36-37, JETPURA, JAIPUR, Jaipur, Rajasthan, 303704 **JAIPUR** Pin: 303704 State: Rajasthan Code: 08 9829059632 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 4.00 164.20 1 DHANIYA MTP 09092190 8,400.00 5.00 1 13,792.80 4= DAL 40.9,41.3,41.0,41.0 **164.200** Total Total 13,792.80 Other Charges 91.96 Other Charges **CGST TAX** 347.12 MUDDTH WAGES SGST TAX 347.12 68.96 23.20 **Net Amount** 14,579.00 Amount In Words Rupees Fourteen 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% 13,884.96 347.12 347.12

Remarks:

1erms:	For RAMAWTAR & COMPANY
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.

Authorised Signatory