Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4859 03/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GR2758 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Buyer Details: **BADRINARAYAN MADHOLAL AND BROTHERS SURAJ** GSTIN: 08AAJFB5222E1ZS **B-9, SURAJPOLE ANAJ MANDI,** PAN No. AAJFB5222E SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 **JAIPUR** Pin: **302003** State: Rajasthan Code: 08 9214592699 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 5.00 150.00 1 DHANIYA MTP 09092190 10,200.00 1 5.00 15,300.00 5= Gopal 150.0/5 1 DHANIYA MTP 09092190 5.00 150.00 12,100.00 5.00 18,150.00 2 5= Bomaby 150.0/5 3 1 DHANIYA MTP 09092190 5.00 150.00 8,500.00 5.00 12,750.00 5= Rajdhsni 150.0/5 Total 15 **450** Total 46,200.00 318.10 Other Charges Other Charges **CGST TAX** 1,162.95 MUDDTH WAGES SGST TAX 1,162.95 87.00 231.00 **Net Amount** 48,844.00 Amount In Words Rupees Forty Eight Thousand Eight Hundred Forty Four 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% 46,518.00 1,162.95 1,162.95

## **Remarks:**

| <u>Terms</u> :  | 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   |