TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/5214 26/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL KALU JI** Buyer Details: **GAJANDHAR SITARAM SUJANGARH** GSTIN: 08ADDPM3755E1ZM ., ., NEAR GARODIA GUEST HOUSE, PAN No. ADDPM3755E SUJANGARH, Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 200.00 1 DHANIYA MTP 09092190 1 8,800.00 5.00 17,600.00 5= Palin 40.0,40.0,40.0,40.0,40.0 Total 200 Total 17,600.00 192.40 Other Charges Other Charges **CGST TAX** 444.80 MUDDTH WAGES SGST TAX 444.80 88.00 104.00 **Net Amount** 18,682.00 Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Two 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% 17,792.00 444.80 444.80 **Remarks:** Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. 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.

Authorised Signatory