**TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4274 30/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No RJ14GN0425 FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Details: SHUBHAM C/O BADHUR DAUSA GSTIN: UnRegistered Pin: State: Rajasthan **DAUSA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 11,300.00 5.00 14,125.00 505 125.0/5 1 DHANIYA MTP 09092190 20.00 600.00 2 10,100.00 5.00 60,600.00 **GOPAL** 600.0/20 Total 25 725 Total 74,725.00 520.68 Other Charges Other Charges **CGST TAX** 1,881.16 MUDDTH WAGES SGST TAX 1,881.16 373.63 147.50 **Net Amount** 79,008.00 Amount In Words Rupees Seventy Nine Thousand Eight 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% 75,246.13 1,881.16 1,881.16 Remarks: Terms:

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.