Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4610 14/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KHERALI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL S.D.BROKER** Broker Buyer Details: MAMTA TRADERS KHERLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHERALI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 9,300.00 5.00 11,625.00 5=404 125.0/5 Total 125 Total 11,625.00 161.64 Other Charges Other Charges MUDDTH **CGST TAX** 294.68 WAGES SGST TAX 294.68 58.13 104.00 **Net Amount** 12,376.00 Amount In Words Rupees Twelve Thousand Three Hundred Seventy Six 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% 11,787.13 294.68 294.68

Remarks:

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.

For RAMAWTAR & COMPANY

Authorised Signatory