Invoice No. Dated **RAMAWTAR & COMPANY** SL/4703 19/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ32GC5275 FSSAI Lic.No.: 12216026000148 Delivery Station: GURGAON State: Rajasthan State Code: 08 Eway Bill No. 751503224799 Pan No: ABZPB7911K GSTIN: 08ABZPB7911K1Z4 Broker **DALAL RAMAVTAR CHOUDHARY BRO** Buyer Details: SAKLB INTERNATION GURUGRAM GSTIN: 06AAKPA6412A1ZH Lane no. 3, Kadipur industrial PAN No. AAKPA6412A Area, Gali No. 08, gurgaon, Gurugram, Haryana, 122001 Pin: **122001** State: Haryana **GURUGRAM** Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 597.50 1 DHANIYA MTP 09092190 1 8,200.00 5.00 48,995.00 20= 24 CATERE 30.4,29.8,29.8,29.8,29.8,29.8,29.9,29.9,30.0,29.8,29.9,29.8 ,29.8,29.9,29.8,29.8,29.9,29.9,29.8 Total 20 **597.500** Total 48,995.00 361.20 Other Charges Other Charges **IGST TAX** 2,467.80 MUDDTH WAGES 244.98 116.00 **Net Amount** 51,824.00 Amount In Words Rupees Fifty One Thousand Eight Hundred Twenty Four Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262, IFSC Code: KKBK0003537 09092190 IGST 5.0% 49,355.98 2,467.80 **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.

Authorised Signatory