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| RAMAWTAR & COMPANY A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan State Code : 08 GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K | | | | Invoice No. Dated SL/4340 03/02/2025 Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : SADULPUR Broker DALAL BHAJANLAL MODI(AMIT MOD | | | |
| Buyer GAUTAM TRADING COMPANY SADULPUR WARD NO 03SHOP NO 01GROUND FLOORRajgarh, MAHARANA PARTAP CHOKE SADULPUR Pin : 331023 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08CJUPS0449E1ZR PAN No. CJUPS0449E | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|--------------|----------|---------------|--------------|----------|-----------------|
| 1 | 1 DHANIYA MTP 1=303 25.0 | 09092190 | 1.00 | 25.00 | 8,600.00 | 5.00 | 2,150.00 |
| 2 | 1 DHANIYA MTP 1= GREEN APPLE 30.4 | 09092190 | 1.00 | 30.40 | 10,500.00 | 5.00 | 3,192.00 |
| | | Total | 2 | 55.400 | Total | | 5,342.00 |

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|---|--|--|--|---|--|--|--|
| Other Charges MUDDTH WAGES 26.71 41.60 | | | | Other Charges 68.48 CGST TAX 135.26 SGST TAX 135.26 Net Amount 5,681.00 | | | |
|---|--|--|--|---|--|--|--|

Amount In Words **Rupees Five Thousand Six Hundred Eighty One Only.**

Our Bankers :

Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 5,410.31 | 135.26 | 135.26 |

Remarks:

Terms :

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