TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/4492 10/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GIRWAR JI AGARWAL** Buyer Details: **ASHISH KUMAR PUNIT KUMAR KOTPUTLI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KOTPUTALI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 1 DHANIYA MTP 09092190 1 11,400.00 5.00 2,850.00 1=505 25.0 Total 25 Total 2,850.00 34.74 Other Charges Other Charges MUDDTH **CGST TAX** 72.13 WAGES SGST TAX 72.13 14.25 20.80 **Net Amount** 3,029.00 Amount In Words Rupees Three Thousand Twenty Nine 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% 2,885.05 72.13 72.13 **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