Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4466 10/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM JI CHAKKI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NANDBAI State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL VISHNU AGARWAL (RADHEYS** Buyer Details: **DEV TRADING CO NANDBAI** GSTIN: 08ARCPG0962E1Z5 NADBAI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 396.10 1 DHANIYA MTP 09092190 7,800.00 5.00 1 30,895.80 DALL300 39.3,39.7,39.7,39.7,39.2,39.6,39.7,39.7,39.8,39.7 **396.100** Total 30,895.80 Total 10 464.18 Other Charges Other Charges **CGST TAX** 784.01 MUDDTH WAGES SGST TAX 784.01 154.48 310.00 **Net Amount** 32,928.00 Amount In Words Rupees Thirty Two Thousand Nine Hundred Twenty 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% 31,360.28 784.01 784.01 **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.	

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**Authorised Signatory**