Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4362 03/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ29GA6516 FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: **MURARI TRADERS DAUSA** GSTIN: Unknown Pin: State: Rajasthan **DAUSA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 454.00 1 DHANIYA MTP 09092190 1 6,400.00 5.00 29,056.00 15= Every Green 30.3, 30.3, 30.2, 30.3, 30.3, 30.3, 30.2, 30.3, 30.2, 30.3, 30.3, 30.1, 30.3,30.3,30.3 Total 15 454 Total 29,056.00 232.58 Other Charges Other Charges **CGST TAX** 732.21 MUDDTH WAGES SGST TAX 732.21 145.28 87.00 **Net Amount** 30,753.00 Amount In Words Rupees Thirty Thousand Seven Hundred Fifty Three 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% 29,288.28 732.21 732.21

Remarks:

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- 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