Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4222 28/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SANJAY JI CHAIKI Phone: 01412330635,9829067028 Vehicle No RJ14ER4421 FSSAI Lic.No.: 12216026000148 Delivery Station: TARANGAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: SHANKARLAL KISHANLAL TARANAGAR. GSTIN: 08ADGPC7471C1ZS MAIN MARKET, NEAR SITA RAM MANDIR, PAN No. ADGPC7471C TARANAGAR, Churu, Rajasthan, 331304 Pin: 331304 State: Rajasthan Code: 08 **TARANGAR** 9414865236 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 223.50 1 DHANIYA MTP 09092190 1 7,900.00 5.00 17,656.50 DALL118 44.6,44.7,44.7,44.7,44.8 Total **223.500** Total 17,656.50 243.52 Other Charges Other Charges **CGST TAX** 447.49 MUDDTH WAGES SGST TAX 447.49 88.28 155.00 **Net Amount** 18,795.00 Amount In Words Rupees Eighteen Thousand Seven Hundred Ninety Five 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% 17,899.78 447.49 447.49 **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