Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4272 30/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No RJ14GN0425 FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Details: **JAGRAM C/O JAGRAM PARASRAM DAUSA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 250.00 1 DHANIYA MTP 09092190 1 11,300.00 5.00 28,250.00 505 250.0/10 1 DHANIYA MTP 09092190 5.00 150.00 2 10,100.00 5.00 15,150.00 **GOPAL** 150.0/5 Total 15 400 Total 43,400.00 305.72 Other Charges Other Charges **CGST TAX** 1,092.64 MUDDTH WAGES SGST TAX 1,092.64 217.00 88.50 **Net Amount** 45,891.00 Amount In Words Rupees Forty Five Thousand Eight Hundred Ninety One 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% 43,705.50 1,092.64 1,092.64

Remarks:

1 Coods	ance cold	l 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