TAX INVOICE

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

IRN No 7c124ed21cd25dc648fc87e55abd72c816531a1665aa556f6efb49b9

bd4d443e

ACK No 172416458714990 Date: 18/12/2024

Buyer

AGARWAL INDUSTRIES NOHAR

RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523

NOHAR Pin: **335523** State: Rajasthan Code: 08

Phone: 9413536537

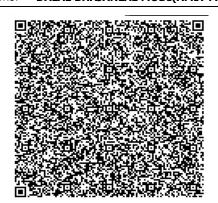
GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B Invoice No. Dated

SL/3555 18/12/2024

Pymt Mode: CREDIT Transporter TR.O Vehicle No

Delivery Station: NOHAR

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= RADHEY 29.9,29.8,29.9,30.0,29.9	09092190	5.00	149.50	10,000.00	5.00	14,950.00
Other MUDDT	Charges H WAGES	Total	5	149.500 Other Char	ges		14,950.00 178.56 378.22

74.75 104.00 SGST TAX 378.22 **Net Amount** 15,885.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Eighty Five Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09092190	CGST 2.5%+SGST 2.5%	15,128.75	378.22	378.22	

Remarks:

Terms:

1	Coode	onco	cold	aro	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