Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/5016 07/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHIVAJI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GUMAN JI** Buyer Details: JAI AGARWAL JHUNJHUNU GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 235.10 1 DHANIYA MTP 09092190 1 7,600.00 5.00 17,867.60 6= DAL 39.0,39.1,39.2,39.2,39.3,39.3 Total **235.100** Total 17,867.60 214.32 Other Charges Other Charges **CGST TAX** 452.04 MUDDTH WAGES 452.04 SGST TAX 89.34 124.80 **Net Amount** 18,986.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Eighty Six Only. Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	18,081.74	452.04	452.04

Remarks: Terms:

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.

For RAMAWTAR & COMPANY

Authorised Signatory