Dated

12/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter **T SHIVAJI**

Delivery Station: JHUNJHUNU

SL/4562

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 df54f097cc0f90487d51db06dd31f3ddd9861c6b241876004dbb0951

5d44a714

ACK No 172516834076475 Date: 12/02/2025

Buyer

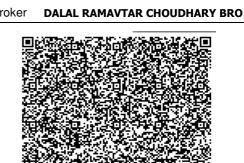
RAJDHANI DAL AND FLOUR MILL NEW JHUNJHUN

Ward No. 43, Near Rani Sati Mandir, Chippiyon Ki Dhani, Jhunjhunu, Jhunjhunu, Rajasthan,

JHUNJHUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08CIUPG2912H1Z3 PAN No. CIUPG2912H



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP 4=404 100.0/4	09092190	4.00	100.00		Rate	9,600.00
	Total	4	Other Chai	rges		9,600.00 131.44 243.28
						243.28
	1 DHANIYA MTP 4=404 100.0/4 Charges H WAGES	1 DHANIYA MTP 4=404 100.0/4 Total Charges H WAGES	1 DHANIYA MTP 4=404 100.0/4 Total 4.00 Total 4 Charges H WAGES	1 DHANIYA MTP 4=404 100.0/4 Total 4 100 Charges H WAGES O9092190 4.00 100.00 Other Charges CGST TAX	1 DHANIYA MTP 4=404 100.0/4 Total 4 100 Total Charges H WAGES Opening Total Opening Total Opening Total Opening Total Other Charges CGST TAX	Total Tota

Amount In Words Rupees Ten Thousand Two Hundred Eighteen 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%	9,731.20	243.28	243.28

Net Amount

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

10,218.00