

TAX INVOICE

Original

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		Invoice No. Dated SL/4523 11/02/2025
Buyer MAHESH AGARWAL JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08		Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No Delivery Station : JHUNJHUNU Broker DALAL GUMAN JI
		Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 6= DAL 237 LOT 40.0,40.0,40.0,40.1,40.0,40.0	09092190	6.00	240.10	7,500.00	5.00	18,007.50
		Total	6	240.100	Total	18,007.50	

Other Charges

MUDDTH WAGES
90.04 124.80

Other Charges	214.38
CGST TAX	455.56
SGST TAX	455.56
Net Amount	19,133.00

Amount In Words **Rupees Nineteen Thousand One Hundred Thirty Three 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%	18,222.34	455.56	455.56

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