

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.

SL/5080

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter T MOHIT

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

IRN No d0c9f399cf85ce58204a8aa922b472818a38abcad9419358367f5b0ceabc7dca

ACK No 172517027860648

Date : 11/03/2025

Buyer

AGARWAL TRADERS JHUNJHUNU NEW

GROUND, D-1, Krishi Upaj Mandi

Samiti, MANDAWA ROAD, NEW ANAJ

MANDI, Jhunjhunu, Jhunjhunu,

JHUNJHUNU

Pin : 333001

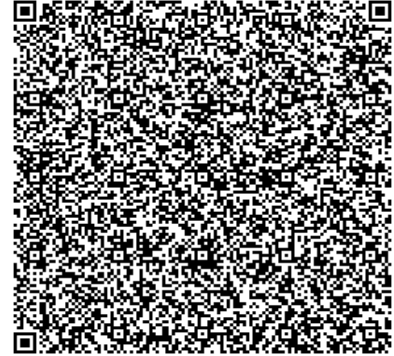
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIGPB1293A1ZU

PAN No. AIGPB1293A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 7= AONE 210.0/7 | 09092190 | 7.00 | 210.00 | 9,100.00 | 5.00 | 19,110.00 |
| | | Total | 7 | 210 | Total | 19,110.00 | |

Other Charges

MUDDTH WAGES
95.55 145.60

Other Charges

241.44

CGST TAX

483.78

SGST TAX

483.78

Net Amount**20,319.00**Amount In Words **Rupees Twenty Thousand Three Hundred Nineteen 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% | 19,351.15 | 483.78 | 483.78 |

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