TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/4952 05/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GUMAN JI** Buyer Details: **MUKUL AGARWAL JHUNJHUNU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 1 DHANIYA MTP 09092190 1 8,500.00 5.00 12,750.00 5= RAJDHANI 150.0/5 Total 150 Total 12,750.00 168.12 Other Charges Other Charges **CGST TAX** 322.94 MUDDTH WAGES SGST TAX 322.94 63.75 104.00 **Net Amount** 13,564.00 Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 12,917.75 322.94 322.94 Remarks: Terms: For RAMAWTAR & COMPANY

- 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.

Authorised Signatory