Dated

22/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter **T SHIVAJI**

Delivery Station: CHIDAWA

SL/4788

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 6bbdf72e21dc51c2c4e1dbbd255cdf4251c72b1661d16aad77529151

be9c8b12

ACK No 172516899480349 Date: 22/02/2025

Buyer

SHYAMLAL AGARWAL CHIDAWA

-, M/S SHYAM LAL AGARWAL, MAIN MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIDAWA Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGUPA4002G1ZP PAN No. AGUPA4002G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 24 CARATE 150.0/5	09092190	5.00	150.00	10,700.00		16,050.00
		Total	5		Total		16,050.00
Other	Charges	•		Other Charges			184.28

MUDDTH 80.25

CGST TAX WAGES 405.86 SGST TAX 405.86 104.00

Net Amount 17,046.00

Amount In Words Rupees Seventeen Thousand Forty Six 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%	16,234.25	405.86	405.86

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