

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/4414

Dated

06/02/2025

Pymt Mode: CREDIT

Transporter T MOHIT

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

IRN No 47cbc1a0eec2b1fbd4c7f6147c446228dca97cc4e4a92830c7c2b0b76ae509f1

ACK No 172516786436110

Date : 06/02/2025

Buyer

AGARWAL TRADERS JHUNJHUNU NEW

GROUND, D-1, Krishi Upaj Mandi

Samiti, MANDAWA ROAD, NEW ANAJ

MANDI, Jhunjhunu, Jhunjhunu,

JHUNJHUNU

Pin : 333001

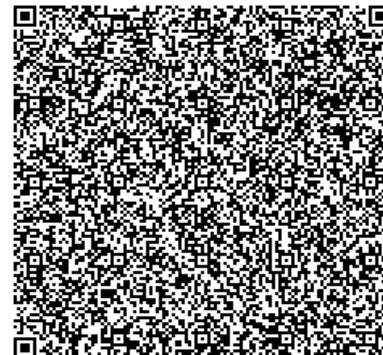
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIGPB1293A1ZU

PAN No. AIGPB1293A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8=404 200.0/8	09092190	8.00	200.00	9,450.00	5.00	18,900.00
2	1 DHANIYA MTP 3= SAWASTIK 30.0,30.0,30.0	09092190	3.00	90.00	10,400.00	5.00	9,360.00
		Total	11	290	Total	28,260.00	

Other Charges

MUDDTH WAGES
141.30 228.80

Other Charges 370.50

CGST TAX 715.75

SGST TAX 715.75

Net Amount 30,062.00Amount In Words **Rupees Thirty Thousand Sixty Two 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%	28,630.10	715.75	715.75

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