

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.

SL/4790

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter T MOHIT

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

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

Buyer Details :

GSTIN : 08AIGPB1293A1ZU

PAN No. AIGPB1293A

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	10,600.00	5.00	15,900.00
		Total	5	150	Total	15,900.00	

Other Charges

MUDDTH WAGES
79.50 104.00

Other Charges 183.82

CGST TAX 402.09

SGST TAX 402.09

Net Amount 16,888.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Eight 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%	16,083.50	402.09	402.09

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