

**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/4442

Dated

07/02/2025

Pymt Mode: CREDIT

Transporter T MOHIT

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

IRN No 5a87d3774f4f645c7fa3bbd8cab54a02582f4380b0829214c538a317a  
f5ee187

ACK No 172516798960601

Date : 07/02/2025

Buyer

**AGARWAL TRADERS JHUNJHUNU NEW**

GROUND, D-1, Krishi Upaj Mandi

Samiti, MANDAWA ROAD, NEW ANAJ

MANDI, Jhunjhunu, Jhunjhunu,

JHUNJHUNU

Pin : 333001

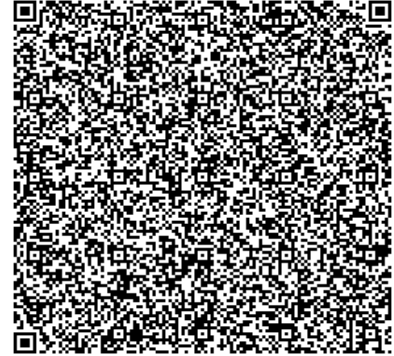
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIGPB1293A1ZU

PAN No. AIGPB1293A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= SAWASTIK 30.2,30.3,30.3,30.3,30.0	09092190	5.00	151.10	10,400.00	5.00	15,714.40
		Total	5	151.100	Total	15,714.40	

**Other Charges**

MUDDTH	WAGES
78.57	104.00

Other Charges	182.76
CGST TAX	397.42
SGST TAX	397.42
<b>Net Amount</b>	<b>16,692.00</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Ninety 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%	15,896.97	397.42	397.42

**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