

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4890

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T SHAKTI ROADLINE

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL GUMAN JI

Buyer

MUKUL AGARWAL JHUNJHUNU

Buyer Details :

GSTIN : UnRegistered

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= RAJDHANI 30.0,30.0	09092190	2.00	60.00	8,600.00	5.00	5,160.00
		Total	2	60	Total	5,160.00	

## Other Charges

MUDDTH WAGES  
25.80 41.60

Other Charges	67.62
CGST TAX	130.69
SGST TAX	130.69
<b>Net Amount</b>	<b>5,489.00</b>

Amount In Words Rupees Five Thousand Four Hundred Eighty Nine 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%	5,227.40	130.69	130.69

## 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 &amp; COMPANY

Authorised Signatory