

TAX INVOICE

Original

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|--|--|--|--|--|---|--|
| 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. Dated SL/4989 06/03/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No Delivery Station : JHUNJHUNU Broker DALAL GUMAN JI | |
| Buyer MUKUL AGARWAL JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|----------|-----------|
| 1 | 1 DHANIYA MTP 5= 303 125.0/5 | 09092190 | 5.00 | 125.00 | 8,300.00 | 5.00 | 10,375.00 |
| | | Total | 5 | 125 | Total | | 10,375.00 |

| | |
|--|---|
| Other Charges MUDDTH WAGES 51.88 104.00 | Other Charges 155.46 CGST TAX 263.27 SGST TAX 263.27 Net Amount 11,057.00 |
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Amount In Words **Rupees Eleven Thousand Fifty Seven 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% | 10,530.88 | 263.27 | 263.27 |

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