

**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/4680

Dated

18/02/2025

Pymt Mode: CREDIT

Transporter T MOHIT

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

IRN No cbd3f562d6024606e4f2642f975818728181926361c3f77a14a8bd3db839b998

ACK No 172516871688275

Date : 18/02/2025

Buyer

**AGARWAL TRADERS JHUNJHUNU NEW**

GROUND, D-1, Krishi Upaj Mandi

Samiti, MANDAWA ROAD, NEW ANAJ

MANDI, Jhunjhunu, Jhunjhunu,

JHUNJHUNU

Pin : 333001

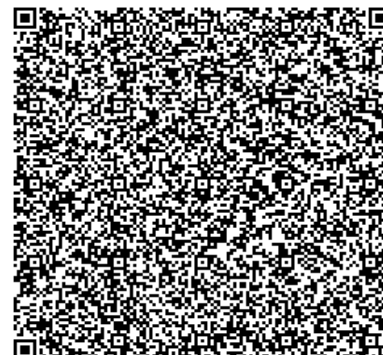
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIGPB1293A1ZU

PAN No. AIGPB1293A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= SAWASTIK 30.0,30.2,30.3,30.0	09092190	4.00	120.50	10,400.00	5.00	12,532.00
		Total	4	120.500	Total	12,532.00	

**Other Charges**

MUDDTH WAGES  
62.66 83.20

Other Charges 146.10

CGST TAX 316.95

SGST TAX 316.95

**Net Amount 13,312.00**Amount In Words **Rupees Thirteen Thousand Three Hundred Twelve 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%	12,677.86	316.95	316.95

**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