

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/4561

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL RAMAVTAR CHOUDHARY BRO

Buyer

VIVEK AGARWAL JHNUJHUNU

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 4=404 100.0/4	09092190	4.00	100.00	9,600.00	5.00	9,600.00
		Total	4	100	Total	9,600.00	

Other Charges

MUDDTH WAGES
48.00 83.20

Other Charges

131.44

CGST TAX

243.28

SGST TAX

243.28

Net Amount

10,218.00

Amount In Words Rupees Ten Thousand Two Hundred Eighteen 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%	9,731.20	243.28	243.28

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