

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. Dated SL/2467 15/10/2024			
				Pymt Mode: CREDIT Transporter T MARUTI Vehicle No Delivery Station : KAROLI Broker DALAL R.S.BROKER(MAHESH CH SIN			
Buyer PIYUSH ENTERPRISES KAROLI KAROLI 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 4= RAJDHANI AVREG 120.0/4	09092190	4.00	120.00	10,500.00	5.00	12,600.00
		Total	4	120	Total	12,600.00	
Other Charges MUDDTH WAGES 63.00 83.20				Other Charges 146.68 CGST TAX 318.66 SGST TAX 318.66 Net Amount 13,384.00			
Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Four 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%	12,746.20	318.66	318.66	
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			