

## 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.

Dated

SL/596

20/05/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : RAWATSAR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No ca79e578b2fca62cd97b5851859f287fcee6463d8d1ad09184b9fe05d  
f12d7f2

ACK No 172415025740608

Date : 20/05/2024

Buyer

## PIYUSH SALES CORPORTION RAWATSAR

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR,HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR

Pin : 335524

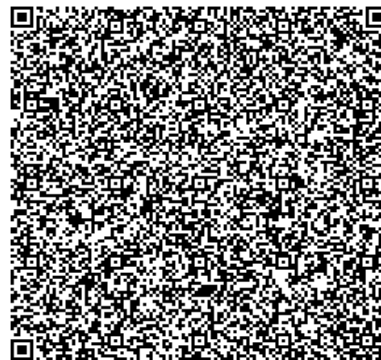
State : Rajasthan

Code : 08

Phone : 8290204964

GSTIN : 08BFYPB0949D1ZB

PAN No. BFYPB0949D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 249.500      Bardana Wt : 2.500  50.0,50.0,50.0,49.8,49.7-2.5	091011	5.00	247.00	16,000.00	5.00	39,520.00
		Total	5	247	Total	39,520.00	

## Other Charges

MUDDTH	WAGES	BARDANA
197.60	105.00	125.00

Other Charges	427.62
CGST TAX	998.69
SGST TAX	998.69
Net Amount	41,945.00

Amount In Words Rupees Forty One Thousand Nine Hundred Forty Five Only.

## Our Bankers :

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	39,947.60	998.69	998.69

## 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