

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/3114 15/11/2024			
				Pymt Mode: CREDIT Transporter HIRA COLD Vehicle No Delivery Station : JAIPUR Broker DALAL SHELESH ALWAR			
Buyer AYUSH MARKETING K K MANDI JAIPUR SHOP NO J-05, RAJDHANI MANDI PRANGAN, KOORKHERA SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABUFA3406B1ZO PAN No. ABUFA3406B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GOPAL HEERA COLD 3000.0/100	09092190	100.00	3,000.00	8,300.00	5.00	249,000.00
		Total	100	3,000	Total	249,000.00	
Other Charges MUDDTH WAGES 1245.00 580.00				Other Charges 1,824.74 CGST TAX 6,270.63 SGST TAX 6,270.63 Net Amount 263,366.00			
Amount In Words Rupees Two Lakh Sixty Three Thousand Three Hundred Sixty Six 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%	250,825.00	6,270.63	6,270.63	
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			