Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** 17/09/2024 SL/1984 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TJP Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHELESH ALWAR** Buyer Details: **PIYUSH AND CO ALWAR** GSTIN: UnRegistered **ALWAR** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 50.00 1 1 DHANIYA MTP 09092190 11,500.00 5.00 5,750.00 2=505 50.0/2 5,750.00 Total 50 Total 70.35 Other Charges Other Charges **CGST TAX** 145.51 MUDDTH WAGES 145.51 SGST TAX 28.75 41.60 **Net Amount** 6,111.00 Amount In Words Rupees Six Thousand One Hundred Eleven Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 5,820.35 145.51 145.51

## Remarks:

<u>Terms</u> :	For RAMAWTAR & COMPANY
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.	

**Authorised Signatory**