

## 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/4968

06/03/2025

Pymt Mode: CREDIT

Transporter chaki

Vehicle No RJ14GH9269

Delivery Station : TONK

Broker DALAL AVINASH DANGYACH

IRN No cd870e8c69ab816a7e514b1e56163f98d954f3a5f2ba0a91f1ff1c5173  
600edc

ACK No 172516989046392 Date : 06/03/2025

Buyer

PIYUSH PROVISION STORE TONK

C/O KAMLESH JAIN, PIYUSH

PROVISIONALSTORE, BEHIND KHADI

BHANDAR, TONK, Tonk, Rajasthan,

TONK

Pin : 304001

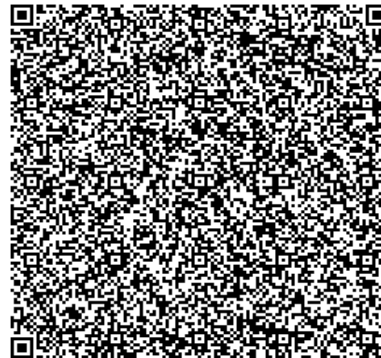
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 600.400      Bardana Wt : 15.000 15= DAL BARI 40.0,40.0,40.0,40.0,40.0,40.2,40.0,40.0,40.0,40.0,40.0,40.0,40.0 ,40.2,40.0-15.0	09092190	15.00	585.40	8,500.00	5.00	49,759.00
		Total	15	585.400	Total		49,759.00

## Other Charges

MUDDTH	BARDANA	WAGES
248.80	600.00	312.00

Other Charges	1,161.00
CGST TAX	1,273.00
SGST TAX	1,273.00
<b>Net Amount</b>	<b>53,466.00</b>

Amount In Words Rupees Fifty Three Thousand Four 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%	50,919.80	1,273.00	1,273.00

## 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