

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/4526

11/02/2025

Pymt Mode: CREDIT

Transporter T GAMBHAIR

Vehicle No

Delivery Station : TONK

Broker

DALAL AVINASH DANGYACH

IRN No 3ddd8859c711f3f90cde2aa9867aa2f331b12bf2c1cbf68361eca8e12808ef93

ACK No 172516825691704

Date : 11/02/2025

Buyer

PIYUSH PROVISION STORE TONK

C/O KAMLESH JAIN, PIYUSH

PROVISIONALSTORE, BEHIND KHADI

BHANDAR, TONK, Tonk, Rajasthan,

TONK

Pin : 304001

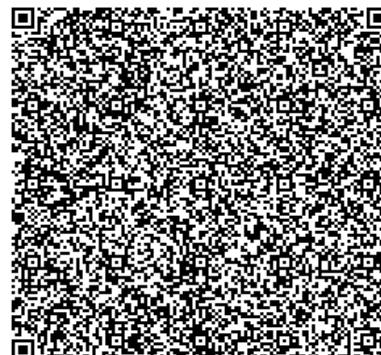
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= EVERY GREEN 30.3,30.0	09092190	2.00	60.30	10,600.00	5.00	6,391.80
		Total	2	60.300	Total	6,391.80	

Other Charges

MUDDTH WAGES
31.96 41.60

Other Charges 73.94

CGST TAX 161.63

SGST TAX 161.63

Net Amount 6,789.00Amount In Words **Rupees Six Thousand Seven Hundred Eighty Nine 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%	6,465.36	161.63	161.63

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