

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/5063 10/03/2025	
					Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR	
Buyer PIYUSH AND CO ALWAR ALWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= AONE 300.0/10	09092190	10.00	300.00	9,000.00	5.00	27,000.00
		Total	10	300	Total		27,000.00

Other Charges MUDDTH WAGES 135.00 208.00				Other Charges 342.84 CGST TAX 683.58 SGST TAX 683.58 Net Amount 28,710.00	
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Ten 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%	27,343.00	683.58	683.58

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