

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/4749 21/02/2025		
					Pymt Mode: CREDIT Transporter T JAILAXMI 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 6= GOPAL BULE 30.0,30.0,30.0,30.0,30.0,30.0	09092190	6.00	180.00	9,800.00	5.00	17,640.00
		Total	6	180	Total		17,640.00

Other Charges MUDDTH WAGES 88.20 124.80				Other Charges 213.34 CGST TAX 446.33 SGST TAX 446.33 Net Amount 18,746.00	
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Amount In Words **Rupees Eighteen Thousand Seven Hundred Forty 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%	17,853.00	446.33	446.33

Remarks:

<p><u>Terms :</u> 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.</p>	<p>For RAMAWTAR & COMPANY</p> <p>Authorised Signatory</p>
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