

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.

SL/4919

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter T GAMBHAIR

Vehicle No

Delivery Station : TONK

Broker

DALAL AVINASH DANGYACH

IRN No ba960ff427a1d0136ecf9a70e01bdc4b3274b6e72313688b5e9c3581
1a8aabb2

ACK No 172516973591952

Date : 04/03/2025

Buyer

PIYUSH PROVISION STORE TONK

C/O KAMLESH JAIN, PIYUSH

PROVISIONALSTORE, BEHIND KHADI

BHANDAR, TONK, Tonk, Rajasthan,

TONK

Pin : 304001

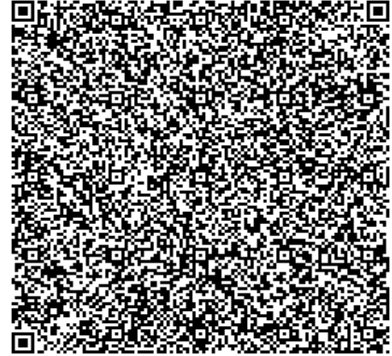
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 24 CARTARE 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00
2	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	10,100.00	5.00	15,150.00
		Total	10	300	Total	30,900.00	

Other Charges

MUDDTH WAGES
154.50 208.00

Other Charges 362.88
CGST TAX 781.56
SGST TAX 781.56
Net Amount 32,826.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Twenty 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%	31,262.50	781.56	781.56

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