## **TAX INVOICE**

**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

IRN No 80d0d4384965b95810a79456abfe1689f096ef26e34ad90f6c2efaad1

cfc4c4f

ACK No 172416464790186 Date: 19/12/2024

Buyer

SHRI SHAKAMBARI FLOUR MILL

WARD NO.12UDAIPURWATI, JAIPUR ROAD

**UDAIPURWATI** Pin: **333307** State: Rajasthan Code: 08

Phone:

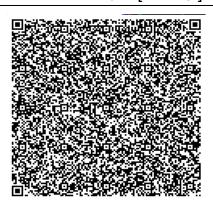
GSTIN: 08ACQPG4736R1ZR PAN No. ACQPG4736R Invoice No. Dated SL/3572 19/12/2024

Pymt Mode: CREDIT Transporter T MAGAL

Vehicle No

Delivery Station: UDAIPURWATI

Broker DALAL A.B.BROKER[PAWAN JI] NAV



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	8.00	200.00	9,600.00	5.00	19,200.00
	8=404 200.0/8						
	250.0/0						
		Total	8	200	Total		19,200.00
Other	Charges	+		Other Chai	rges		262.88
MUDDT				CGST TAX			486.56
96.00	166.40			SGST TAX			486.56

Amount In Words Rupees Twenty Thousand Four Hundred Thirty 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%	19,462.40	486.56	486.56

**Net Amount** 

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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** 

20,436.00