

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/3229 25/11/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER													
Buyer NEW ASHOKA FLOUR MILL JAIPUR 219, BHAIKU JI KA MANDIR KE PASS, DEENANATH JI GALI, CHANDPOLE BAZAR, Jaipur, Jaipur, Rajasthan, Jaipur Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08HRJPK4529R1ZT PAN No. HRJPK4529R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 1= 30.5	09092190	1.00	30.50	11,500.00	5.00	3,507.50										
		Total	1	30.500	Total	3,507.50											
Other Charges WAGES 5.80				Other Charges 5.84 CGST TAX 87.83 SGST TAX 87.83 Net Amount 3,689.00													
Amount In Words Rupees Three Thousand Six Hundred Eighty Nine Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,513.30</td><td>87.83</td><td>87.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,513.30	87.83	87.83
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09092190	CGST 2.5%+SGST 2.5%	3,513.30	87.83	87.83													
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													