Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2415 14/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: **NEW ASHOKA FLOUR MILL JAIPUR** GSTIN: 08HRJPK4529R1ZT 219, BHAIRU JI KA MANDIR KE PASS, PAN No. HRJPK4529R **DEENANATH JI GALI, CHANDPOLE** BAZAR, Jaipur, Jaipur, Rajasthan, Pin: 302001 State: Rajasthan Code: 08 Jaipur **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 1 DHANIYA MTP 09092190 1 12,300.00 5.00 3,690.00 1= Rajdhsni 30.0 Total 30 Total 3,690.00 6.20 Other Charges Other Charges **CGST TAX** 92.40 WAGES SGST TAX 92.40 5.80 **Net Amount** 3,881.00 Amount In Words Rupees Three Thousand Eight Hundred Eighty One 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%	3,695.80	92.40	92.40

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