

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/3481 12/12/2024													
				Pymt Mode: CREDIT Transporter T VINAYAK F Vehicle No Delivery Station : SIKAR Broker DALAL S.B.BROKER													
Buyer SHAKAMBARI FLOUR MILL SIKAR SIKAR 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 9= DAL 250 LOT 39.4,39.8,39.0,39.0,39.4,39.3,39.5,39.4,39.8	09092190	9.00	354.60	7,600.00	5.00	26,949.60										
		Total	9	354.600	Total	26,949.60											
Other Charges MUDDTH WAGES 134.75 187.20				Other Charges 321.82 CGST TAX 681.79 SGST TAX 681.79 Net Amount 28,635.00													
Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty Five Only.																	
<u>Our Bankers :</u> 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>27,271.55</td><td>681.79</td><td>681.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	27,271.55	681.79	681.79
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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													