## **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 32869b163fc0289f83fa4b574e33bd34bd24651c6cd169160b181bb2f

7c3a9e7

ACK No 172517124089090 Date: 26/03/2025

Buyer

SHAKTI OIL MILL MANDELA

WARD NO 13, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan,

333025

**MANDELA** Pin: 333025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXKPT0722F1ZG PAN No. AXKPT0722F Invoice No. Dated

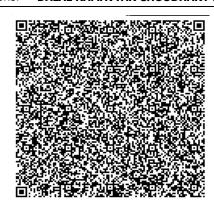
SL/5221 26/03/2025

Pymt Mode: CREDIT Transporter T SHIVAJI

Vehicle No

Delivery Station: MANDELA

Broker **DALAL RAMAVTAR CHOUDHARY BRO** 



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight     | Rate      | GST<br>Rate | Amount    |
|-------|----------------------|----------|------|------------|-----------|-------------|-----------|
| 1     | 1 DHANIYA MTP        | 09092190 | 1.00 | 30.00      | 10,200.00 | 5.00        | 3,060.00  |
|       | 1= TIGAR<br>30.0     |          |      |            |           |             |           |
| 2     | 1 DHANIYA MTP        | 09092190 | 5.00 | 200.00     | 7,600.00  | 5.00        | 15,200.00 |
|       | 5= DAL 250 LOT       |          |      |            |           |             |           |
|       | 40.0,40.0,40.0,40.0  |          |      |            |           |             |           |
|       |                      |          |      |            |           |             |           |
|       |                      |          |      |            |           |             |           |
|       |                      |          |      |            |           |             |           |
|       |                      |          |      |            |           |             |           |
|       |                      |          |      |            |           |             |           |
|       |                      |          |      |            |           |             |           |
|       |                      |          |      |            |           |             |           |
|       |                      | Total    | 6    | 230        | Total     |             | 18,260.00 |
| Other | Charges              |          |      | Other Chai | rges      |             | 216.20    |

Other Charges

MUDDTH WAGES 91.30 124.80

**CGST TAX** 461.90 461.90 SGST TAX **Net Amount** 19,400.00

Amount In Words Rupees Nineteen Thousand Four Hundred Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 18,476.10           | 461.90        | 461.90        |

## Remarks:

Terms:

| <ol> <li>Goods of</li> </ol> | nnce 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**