

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/4409 06/02/2025		
Buyer NEW ASHOKA FLOUR MILL JAIPUR 219, BHAIRU JI KA MANDIR KE PASS, DEENANATH JI GALI, CHANDPOLE BAZAR, Jaipur, Jaipur, Rajasthan, Jaipur Pin : 302001 State : Rajasthan Code : 08					Pyemt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER		
Buyer Details : GSTIN : 08HRJPK4529R1ZT PAN No. HRJPK4529R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= SWASTIK 30.0	09092190	1.00	30.00	10,800.00	5.00	3,240.00
		Total	1	30	Total		3,240.00

Other Charges WAGES 5.80	Other Charges 5.70 CGST TAX 81.15 SGST TAX 81.15 Net Amount 3,408.00
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Amount In Words **Rupees Three Thousand Four Hundred Eight 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%	3,245.80	81.15	81.15

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